



THE SCHOOL DISTRICT OF  
PHILADELPHIA

---

Asbestos Hazard Emergency Response Act  
“AHERA”

THREE-YEAR RE-INSPECTION 2019  
and  
ASBESTOS MANAGEMENT PLAN  
for the

**Benjamin Franklin High School  
former Khepera Charter School  
926 W. Sedley Avenue  
Philadelphia, PA 19140**

October 2019

*Conducted by:*  
Criterion Laboratories, Inc.

*Management Plan Prepared by:*  
School District of Philadelphia

*This report must remain in the Main Office as mandated by the US EPA AHERA Regulations.*

# **AHERA THREE-YEAR REINSPECTION VOLUME X**

## **Table of Contents**

### **Transmittal Letter**

### **Executive Summary**

- I. Summary list of Confirmed Asbestos Containing Building Materials
- II. Summary list of Assumed Asbestos Contain Building Materials
- III. Summary list of Non-Asbestos Containing Building Materials
- IV. Summary list of Non Suspect Asbestos Containing Building Materials
- V. Summary List of Auditorium DATA for this location
- VI. Summary list of Attic and/or Crawlspace DATA for this location
- VII. Summary list of Pipe Chase/Pipe Shaft DATA for this location

### **Section I Report of Re-Inspection**

- A. Introduction
- B. Three-Year Re-inspection X Overview
- C. Post- Management Plan Activities and Changes
  - C.1 - Sampling and Analysis
  - C.2 - New Floor Tile Sampling
  - C.3 - Abatement Activity
  - C.4 - Periodic (Six-Month) Surveillance (Damaged Materials)

### **Section II Re-Inspection Data**

- A. Introduction
- B. Re-Inspection Key Definitions
- C. Room by Room Location Log Report

### **Section III Certificates**

- A. Management Planner/Building Inspector Certificates

<b>Section IV</b>	<b>Cross Reference Table</b>	Page 1-8
	Asbestos Management Program	Page 9-20

## **Executive Summary**

This Asbestos Hazard Emergency Response Act (AHERA) Three-Year Re-inspection "Volume # X" Management Plan at this location, has been completed and the report of re-inspection submitted to the School District of Philadelphia. The inspection of Ben Franklin High School (former Khepera Charter School) was conducted and completed on October 11, 2019 by Criterion Laboratories, Inc.

In general, the School District of Philadelphia Office of Environmental Management and Services conducts Environmental Impact Evaluations and provides Asbestos Inspection Reports prior to any renovation, demolition and/or maintenance activities. The AHERA report must be reviewed prior to any renovation, demolition and/or maintenance activities in order to avoid the unknowing disturbance to Asbestos Containing Building Materials identified within this location. In addition, prior to work activities above all drop ceilings this report should be reviewed to avoid potential disturbances to Asbestos Containing Materials. Refer to Section IV of the Cross Reference Table, for additional Asbestos Management Program information. Contact the Office of Environmental Management and Services to have an Environmental Impact Evaluation conducted prior to any renovation, demolition and/or maintenance activities within this facility.

The information contained in this report was obtained from the original Asbestos Management Plan for the school, from update reports on changes and activities since the completion of the 1<sup>st</sup> Management Plan for each location and from all prior inspections performed and documented in Volume # I through Volume IX (dated respectively 1992, 1995, 1998, 2001, 2004, 2007, 2010, 2013 and 2015) (if applicable) - and by this Three-Year Re-inspection of this school. The re-inspection report/Management Plan was reviewed and prepared and under the direction of the District's AHERA Manager Monique Causley.

The 2018-2019 inspection process included the addition and/or an update of a comprehensive Room by Room Inventory of all Thermal (T), Surfacing (S) and Miscellaneous (M) Materials specific to each room of this facility. Inspections of each room's thermal, ceilings, walls, floors and miscellaneous items regardless of Asbestos Content are categorized on the Room by Room Location Log Report for this location. Rooms or areas of the facility that were not accessible at the time of the inspection are marked with an "X". The Room by Room Location Log Report is found in Section II C of this Management Plan.

All Presumed or Suspect Asbestos Containing Building Materials (ACBMs), listed in the following summary charts are categorized as Confirmed, Assumed, Non-Asbestos, and/or Non-Suspect (ACBMs) were identified in the original Management Plan, or in the Volume I through Volume IX AHERA Three-Year Re-inspection reports, and were re-inspected as part of this project.

As mandated by the U S EPA AHERA regulations, periodic Six-Month inspections and Three-Year Re-inspections of this location will be performed and the Inspection Data in this report will be updated accordingly.

Please feel free to contact the School District of Philadelphia's Office of Environmental Management and Services (OEMS) regarding any comments, questions, or concerns regarding this report or any Environmental related topic. OEMS staff can be reached at (215) 400 4750, via fax at (215) 400 4751.

Additional information can be found on our website. Here is the link to the OEMS website.  
<http://webgui.phila.k12.pa.us/offices/e/environmental>

## **I. Summary list of Confirmed Asbestos Containing Building Materials within this facility**

These charts are to be used for a quick reference\* in order to avoid the unknowing disturbance of Asbestos Containing Materials during any and all Operations, Maintenance, Renovation, and/or Demolition activities at this location. *These materials have been sampled and Laboratory Analysis has CONFIRMED the presence of Asbestos. Contact OEMS prior to the disturbance of any of the following materials.*

### **Confirmed Asbestos Containing Building Materials for this location**

No Confirmed Asbestos Containing Material was observed during the 2019 AHERA Inspection.

*\* Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.*

*\*\* Some Materials may have multiple classifications (Confirmed, Assumed, NAD and Non Suspect) within this facility.*

## **II. Summary list of Assumed Asbestos Containing Building Materials within this facility**

These charts are to be used for a quick reference\* in order to avoid the unknowing disturbance of Asbestos Containing Materials during any and all Operations, Maintenance, Renovation, and/or Demolition activities at this location. These materials have not been sampled and should not be disturbed until verification of Asbestos Content. Contact OEMS for assessment and sampling prior to the disturbance of these materials.

### **Assumed Asbestos Containing Building Materials for this location**

No Assumed Asbestos Containing Material was observed during the 2019 AHERA Inspection.

*\* Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.*

*\*\* Some Materials may have multiple classifications (Confirmed, Assumed, NAD and Non Suspect) within this facility.*

### III. Summary list of Non-Asbestos Containing Building Materials within this facility

These charts are to be used for a quick reference\* in order to avoid the unknowing disturbance of Asbestos Containing Materials during any and all Operations, Maintenance, Renovation, and/or Demolition activities at this location. *These materials have been sampled and Laboratory Analysis has indicated NO Asbestos present or NO ASBESTOS DETECTED (NAD).*

#### Non- Asbestos Containing Building Materials for this location

Ceiling Tile 2' x 2'	Floor Tile VAT 12" x 12"	Sheetrock Wall/Joint Compound
Ceiling Tile 2' x 4'	Plaster Walls	Sink Undercoat Mastic
Cove Base Mastic	Sheetrock Ceiling/Joint Compound	Stucco Wall

*\* Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.*

*\*\* Some Materials may have multiple classifications (Confirmed, Assumed, NAD and Non Suspect) within this facility.*

#### IV. Summary list of Non-Suspect Asbestos Containing Building Materials within this facility

These charts are to be used for a quick reference\* in order to avoid the unknowing disturbance of Asbestos Containing Materials during any and all Operations, Maintenance, Renovation, and/or Demolition activities at this location. These materials are not typically known to contain Asbestos.

##### Non-Suspect Asbestos Containing Building Materials for this location

Brick Wall	Ceramic Tile Floors	Concrete Ceiling
Carpet	Ceramic Tile Walls	Wood Floor
Cement Floor	Concrete Block Wall	Cove Base (Vinyl)

*\* Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.*

*\*\* Some Materials may have multiple classifications (Confirmed, Assumed, NAD and Non Suspect) within this facility.*



## **V. Summary list of Auditorium DATA for this location**

These charts are to be used for a quick reference of the Auditorium DATA within this facility. Sampling of the Auditorium Ceilings throughout the District is more difficult because of the various ceiling heights. As sampling occurs this information is updated on a case by case basis for each specific location and facility.

**This is a list of known materials for this location's Auditorium**

*No Auditorium was observed at this location*

*\* Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.*

*\*\* Some Materials may have multiple classifications (Confirmed, Assumed, NAD and Non Suspect) within this facility.*

## VI. Summary list of Attic and/or Crawlspace DATA for this location

These charts are to be used for a quick reference regarding the Attics and/or Crawlspaces inspection DATA within this facility. Contact OEMS prior to entering any attic or crawlspace within this facility and refer to the below chart and legend for Category Rank determination. The Data relative to these spaces is updated as conditions change regarding Abatement or Renovation activity on a case by case basis for each specific location and facility. In general, Crawlspaces are below the basement or 1<sup>st</sup> floor and Attics are above the floor space.

### *Category Rank Legend*

"A" - No Asbestos Containing Materials - Sample Results indicate NO ACM on pipes, fittings, elbows, or equipment located within this functional space, and NO VISIBLE DEBRIS or DAMAGE observed at time of this inspection.
"B" - Asbestos Containing Materials Exist - Sample Results indicate ACM on pipes, fittings, elbows, or equipment located within this functional space, HOWEVER, NO VISIBLE DEBRIS or DAMAGE observed at time of this inspection.
"C" - Asbestos Containing Materials Exist - Sample Results indicate ACM on pipes, fittings, elbows, or equipment located within this functional space, and LOCALIZED VISIBLE DEBRIS or DAMAGE observed at time of this inspection.
"D" - Asbestos Containing Materials Exist - Sample Results indicate ACM on pipes, fittings, elbows, or equipment located within this functional space and DISTRIBUTED VISIBLE DEBRIS or SIGNIFICANT DAMAGE observed at time of this inspection.
"E" - No Bulk Sample Results Available SUSPECT ACM OBSERVED. Contact OEMS immediately for additional instructions.

<i>Attic/Crawlspace</i>	<i>Access Area</i>	<i>Floor Surface</i>	<i>Category Rank</i>	<i>Comments</i>
Attic	X	X	X	No Attic observed
Crawl Space	X	X	X	No Crawl Space observed

## **VII. Summary list of Pipe Chase/Pipe Shaft DATA for this location**

These charts are to be used for a quick reference regarding the information known about the Pipe Chases and/or Pipe Shafts inspection DATA within this facility. Contact OEMS prior to performing renovation activities any Pipe Chase and/or Pipe Shaft within this facility and refer to the below chart and legend for Asbestos Content of various materials identified within each space. The Data relative to these spaces is updated as conditions change regarding Inspection, Abatement and/or Renovation activity on a case by case basis for each specific location and facility. In general, Pipe Chases are horizontal spaces and Pipe Shafts are vertical spaces.

No Pipe Chases or Shafts were observed during the 2019 AHERA Inspection

## **Section I**

### **Report of Re-Inspection**

#### **A. Introduction**

#### **B. Three-Year Re-Inspection X Overview**

#### **C. Post-Management Plan Activities and Changes**

##### **C.1 Sampling and Analysis**

##### **C.2 New Floor Tile Sampling**

##### **C.3 Abatement Activity**

##### **C.4 Periodic Six-Month Surveillance (Damaged Materials)**

## **Section I - A**

### **Report of Re-inspection**

#### Introduction

The Three-Year Re-inspection X was performed to fulfill the requirements of 40 CFR Part 763 - the Asbestos Hazard Emergency Response Act (AHERA). As required by AHERA, each Local Education Agency (LEA) must re-inspect all known confirmed or assumed Asbestos Containing Building Material (ACBM) located in the LEA's facilities. This re-inspection is intended to update the original Asbestos Management Plan for the LEA's facilities.

Multiple Building Inspectors of several firms performed the 2018-2019 re-inspection. The re-inspection report/Management Plan of 2018-2019 were reviewed and prepared collectively by Management Planner Megan Vala and Julie Mui, of Criterion Laboratories, Inc., Jennifer Donovan of Batta Environmental Associates, Inc. and Monique Causley, of the School District of Philadelphia.

All of the certificates can be found in Section III.

During the re-inspection of each School District of Philadelphia facility, all of the Management Plans for that facility were reviewed. Information from the conclusions section of that report is included in this report. Additionally, information on activities such as abatements, cleanings, sampling and inspections, which have taken place since the completion of the original Management Plan, were reviewed during the re-inspection. Information on those activities is included in this report.

As mandated by the U S EPA AHERA regulations, all future periodic Six-Month inspections and Three-Year Re-inspections of this location will be performed and the Inspection Data in this report will be updated accordingly.

## Section I - B

### **Three-Year Re-inspection X Overview**

Each homogeneous area of Asbestos Containing Building Material (ACBM) listed in the original Management Plan or in the 1992, 1995, 1998, 2001, etc., Three-Year Re-inspection reports were inspected for the AHERA Three-Year Re-inspection Volume X, and the information for that material verified. Any changes to a homogeneous area listed in the updates to the Management Plans were verified. Any area of suspected ACBM found in the course of the re-inspection, and not listed in the Management Plan or updates, were either assumed to contain asbestos or sampled and analyzed to determine their asbestos content. Any such new areas either assumed to contain asbestos or determined through analysis to contain asbestos were included in the report of the Three-Year Re-inspection. The results of the AHERA Three-Year Re-inspection X are tabulated in the Room by Room log reports located in *Section II-C* of this report.

As previously noted, all future periodic Six-Month inspections and Three-Year Re-inspections of this location will be performed and the Inspection Data in this report will be updated accordingly.

## Section I – C.1

### **Post Management Plan Activities/Changes**

Information on activities affecting Asbestos Containing Building Materials (ACBMs) at this location is contained in updates to the Management Plan. These updates are kept on file by the School District of Philadelphia and were reviewed for this project. Updates to the Management Plan include the following: *Sampling and Analysis, New Tile Installation, Abatement Activity and Periodic Six-Month Surveillance Data.*

#### **Sampling and Analysis**

<b><i>Date</i></b>	<b><i>Floor</i></b>	<b><i>Location</i></b>	<b><i>Material</i></b>	<b><i>Color</i></b>	<b><i>Results</i></b>
10/11/2019	3 <sup>rd</sup>	Main Hallway	2' x 4' Ceiling Tile		NAD
10/11/2019	3 <sup>rd</sup>	Class Room 305	2' x 4' Ceiling Tile		NAD
10/11/2019	3 <sup>rd</sup>	Classroom 316A	2' x 4' Ceiling Tile		NAD
10/11/2019	3 <sup>rd</sup>	Classroom 320	Floor Tile VAT 12" x 12"	Orange/Yellow/Green/Blue	NAD
10/11/2019	3 <sup>rd</sup>	Classroom 316A	Floor Tile VAT 12" x 12"	Orange/Yellow/Green/Blue	NAD
10/11/2019	3 <sup>rd</sup>	Classroom 303	Floor Tile VAT 12" x 12"	Orange/Yellow/Green/Blue	NAD
10/11/2019	3 <sup>rd</sup>	Classroom 320	Sheetrock and Joint Compound	White	NAD
10/11/2019	3 <sup>rd</sup>	Classroom 316A	Sheetrock and Joint Compound	White	NAD
10/11/2019	3 <sup>rd</sup>	Classroom 303	Sheetrock and Joint Compound	White	NAD
10/11/2019	3 <sup>rd</sup>	Classroom 320	Sink Undercoat Mastic	Beige	NAD
10/11/2019	3 <sup>rd</sup>	Staff Kitchenette	Sink Undercoat Mastic	Beige	NAD
10/11/2019	3 <sup>rd</sup>	Main Hallway	Cove Base Mastic	Yellow	NAD
10/11/2019	3 <sup>rd</sup>	Lobby Area	Cove Base Mastic	Yellow	NAD
10/11/2019	3 <sup>rd</sup>	Multipurpose Room	Cove Base Mastic	Yellow	NAD
10/11/2019	2 <sup>nd</sup>	Room 201	2' x 4' Ceiling Tile		NAD
10/11/2019	2 <sup>nd</sup>	Main Hallway	2' x 4' Ceiling Tile		NAD
10/11/2019	2 <sup>nd</sup>	Room 210	2' x 4' Ceiling Tile		NAD
10/11/2019	2 <sup>nd</sup>	Room 220	2' x 4' Ceiling Tile		NAD
10/11/2019	2 <sup>nd</sup>	Room 222	2' x 4' Ceiling Tile		NAD
10/11/2019	2 <sup>nd</sup>	Room 221	2' x 4' Ceiling Tile		NAD

**Sampling and Analysis (continued)**

<b><i>Date</i></b>	<b><i>Floor</i></b>	<b><i>Location</i></b>	<b><i>Material</i></b>	<b><i>Color</i></b>	<b><i>Results</i></b>
10/11/2019	2 <sup>nd</sup>	Room 201	Floor Tile VAT 12" x 12"	Yellow	NAD
10/11/2019	2 <sup>nd</sup>	Room 217	Floor Tile VAT 12" x 12"	Yellow	NAD
10/11/2019	2 <sup>nd</sup>	Room 209	Floor Tile VAT 12" x 12"	Yellow	NAD
10/11/2019	2 <sup>nd</sup>	Room 218	Cove Base Mastic	Yellow	NAD
10/11/2019	2 <sup>nd</sup>	Room 209	Cove Base Mastic	Yellow	NAD
10/11/2019	2 <sup>nd</sup>	Room 202	Cove Base Mastic	Yellow	NAD
10/11/2019	2 <sup>nd</sup>	Room 201	Sheetrock & Joint Compound	White	NAD
10/11/2019	2 <sup>nd</sup>	Room 212	Sheetrock & Joint Compound	White	NAD
10/11/2019	2 <sup>nd</sup>	Room 209	Sheetrock & Joint Compound	White	NAD
10/11/2019	2 <sup>nd</sup>	Room 211	Sink Undercoat Mastic	Grey	NAD
10/11/2019	2 <sup>nd</sup>	Room 207	Sink Undercoat Mastic	Grey	NAD
10/11/2019	2 <sup>nd</sup>	Room 209	Sink Undercoat Mastic	Beige	NAD
10/11/2019	2 <sup>nd</sup>	Main Hallway	Floor Tile VAT 12" x 12"	Green	NAD
10/11/2019	2 <sup>nd</sup>	Room 205	Floor Tile VAT 12" x 12"	Green	NAD
10/11/2019	2 <sup>nd</sup>	Room 211	Floor Tile VAT 12" x 12"	Green	NAD
10/11/2019	2 <sup>nd</sup>	Main Hallway	Floor Tile VAT 12" x 12"	Blue	NAD
10/11/2019	2 <sup>nd</sup>	Room 216	Floor Tile VAT 12" x 12"	Blue	NAD
10/11/2019	2 <sup>nd</sup>	Room 209	Floor Tile VAT 12" x 12"	Blue	NAD
10/11/2019	2 <sup>nd</sup>	Main Hallway	Floor Tile VAT 12" x 12"	Red	NAD
10/11/2019	2 <sup>nd</sup>	Room 216	Floor Tile VAT 12" x 12"	Red	NAD
10/11/2019	2 <sup>nd</sup>	Room 213	Floor Tile VAT 12" x 12"	Red	NAD
10/11/2019	1 <sup>st</sup>	Hallway at Rooms 9-13	Ceiling Tile 2' x 4'		NAD
10/11/2019	1 <sup>st</sup>	Room 15	Ceiling Tile 2' x 4'		NAD
10/11/2019	1 <sup>st</sup>	Room 6	Ceiling Tile 2' x 4'		NAD
10/11/2019	1 <sup>st</sup>	Middle Entrance Lobby	Ceiling Tile 2' x 2'		NAD
10/11/2019	1 <sup>st</sup>	Room 8	Ceiling Tile 2' x 2'		NAD
10/11/2019	1 <sup>st</sup>	Mechanical Room in Room 5	Floor Tile VAT 12" x 12"	Tan	NAD
10/11/2019	1 <sup>st</sup>	Electrical Room next to Room 14	Floor Tile VAT 12" x 12"	Tan	NAD
10/11/2019	1 <sup>st</sup>	Hallway at Rooms 9-13	Sheetrock & Joint Compound		NAD
10/11/2019	1 <sup>st</sup>	Mechanical Room in Room 5	Sheetrock & Joint Compound		NAD
10/11/2019	1 <sup>st</sup>	Mechanical Room in Hallway	Sheetrock & Joint Compound		NAD



**Sampling and Analysis (continued)**

<b><i>Date</i></b>	<b><i>Floor</i></b>	<b><i>Location</i></b>	<b><i>Material</i></b>	<b><i>Color</i></b>	<b><i>Results</i></b>
10/11/2019	1 <sup>st</sup>	Passenger Elevator Lobby	Cove Base Mastic	Beige	NAD
10/11/2019	1 <sup>st</sup>	Hallway at Rooms 1-7	Cove Base Mastic	Beige	NAD
10/11/2019	1 <sup>st</sup>	Storage room next to Freight Elevator	Cove Base Mastic	Beige	NAD
10/11/2019	1 <sup>st</sup>	Stairwell #1, 2nd Floor Stairwell #1	Stucco Wall Material	Grey	NAD
10/11/2019	1 <sup>st</sup>	2nd Floor Stairwell #1	Stucco Wall Material	Grey	NAD
10/11/2019	BS	Open Storage Area	Plaster Wall		NAD

## **Section I – C.2**

Information on the installation of new floor tiles/renovation activities affecting Asbestos Containing Building Materials (ACBMs) at this location is contained in updates to the Management Plan. These updates are kept on file by the School District of Philadelphia and were reviewed for this project. Updates to the Management Plan include the following:

### **New Floor Tile Sampling**

***In the event that new tile is installed, the material must be tested prior to installation.***

## Section I – C.3

Information on the Asbestos Abatement and renovation activities affecting Asbestos Containing Building Materials (ACBMs) at this location is contained in updates to the Management Plan. These updates are kept on file by the School District of Philadelphia and were reviewed for this project. Updates to the Management Plan include the following:

### **Abatement Activity**

No Abatement activity has been performed at this location

## Section I – C.4

Information on the AHERA inspection that noted damage to various Building Materials at this location is contained in updates to the Management Plan. These updates are kept on file by the School District of Philadelphia and were reviewed for this project. Work orders are created for Corrective Action responses and tracked for completion. Updates to the Management Plan include the following:

### **Periodic (Six-Month) Surveillance (Damaged Materials)**

*This building is excluded from having any asbestos containing materials via sampling data. However, our inspections may, if observed, report findings of damaged materials in order for work orders to be issued for material repairs/corrective action as necessary.*

## **Section II**

### **Re-Inspection Data**

#### **A. Introduction**

#### **B. Re-Inspection Key Definitions**

#### **C. Room by Room Location Log Report**

## **Section II - A**

### **Re-inspection Data**

#### **Introduction**

The following information documents the Three-Year Re-inspection X of the subject school/facility. The Homogeneous Area Reports were produced using the building inspector's field data on the facility. The key to the Homogeneous Area Report is outlined in the following pages of this report.

**Section II - B**  
**(page 1 of 4)**

**SCHOOL DISTRICT OF PHILADELPHIA**  
**AHERA THREE YEAR RE-INSPECTION X**

<b>ITEM</b>	<b>DEFINITION</b>
<b>ULCS#</b>	Individual identification number assigned to each school within the School District of Philadelphia.
<b>HOMOGENEOUS AREA ID#</b>	Identification number assigned to each homogeneous area in a school/facility. Each section of the homogeneous area ID is significant.  1010/01/01/01 <b>A B C D</b>  <b>A.</b> Is the ULCS# for the school. <b>B.</b> Designates the specific building/building area within the school. <b>C.</b> Designates the floor or level within the building/building area. <b>D.</b> Designates the homogeneous material within that floor or level. Note: Item D may be a number or a letter.
<b>SYSTEM AFFECTED</b>	Corresponds to the AHERA system for classifying materials.  <b>T</b> : Thermal System <b>S</b> : Surfacing System <b>M</b> : Miscellaneous
<b>ITEM AFFECTED</b>	Is a description of the homogeneous material.
<b>ORIGINAL INSPECTION DATA</b>	This section contains the information found in the original Management Plan (1988-1989).
<b>AMOUNT OF MATERIAL/ UNIT</b>	Quantity of material, and measuring unit. Units include: Square Feet (SF) Each (EA) Linear Feet (LF) Cubic Feet (CF).

**SCHOOL DISTRICT OF PHILADELPHIA  
AHERA THREE YEAR RE-INSPECTION X**

**RE-INSPECTION FORM KEY**

<b>ITEM</b>	<b>DEFINITION</b>
<b>CND Condition</b>	Corresponds to AHERA condition rating for materials.  <b>0</b> : No Damage <b>1</b> : Damage <b>2</b> : Significant Damage
<b>DP Damage Potential</b>	Corresponds to the AHERA material assessment system.  <b>1</b> : Potential for Damage <b>2</b> : Potential for Significant Damage
<b>ASMD Assumed Asbestos</b>	This means that a material was not sampled for asbestos content during the original Management Plan inspection.
<b>RA Response Action</b>	This corresponds to the AHERA system of response action rating for materials.  <b>1</b> : Establish O&M Program <b>2</b> : Repair and Establish O&M Program <b>3</b> : Enclose <b>4</b> : Encapsulate <b>5</b> : Remove <b>6</b> : Partial Removal and Establish O&M Program
<b>CHANGES</b>	This section describes changes to the homogeneous material in the twenty-four years since the original AHERA inspection. The abbreviations are defined below.  <b>RMVD</b> : Removed <b>ENCL</b> : Enclosed <b>ENCP</b> : Encapsulated <b>DMGD</b> : Damaged <b>SMPLD</b> : Sampled <b>MTRL</b> : Material <b>RPRD</b> : Repaired <b>N/L</b> : None Located <b>RPLCD</b> : Replaced



**SCHOOL DISTRICT OF PHILADELPHIA  
AHERA THREE-YEAR RE-INSPECTION X**

**RE-INSPECTION FORM KEY**

ITEM	DEFINITION
<b>THREE YEAR RE-INSPECTION</b>	This section contains the information obtained from the Three-Year Re-inspection X. With three exceptions, the information categories are identical in format and meaning to those found in the original inspection data section. The three exceptions are defined below.
<b>DMGD AMT Amount Damaged</b>	This section gives the quantity of damaged material in a homogeneous area. The quantity is shown in the same format as the amount of material/unit section.
<b>NF Newly Friable</b>	This section identifies materials in the original Management Plan which have since become friable.
<b>RA Response Action</b>	<p>This rating is based on the AHERA regulations, and is comparable to the RA rating found in the "Original Inspection Data" section. The following table details the response actions.</p> <ol style="list-style-type: none"><li>1. Establish O&amp;M Program</li><li>2. Repair and Establish O&amp;M Program</li><li>3. Enclose</li><li>4. Encapsulate</li><li>5. Remove</li><li>6. Partial Removal and Establish O&amp;M Program</li></ol> <ol style="list-style-type: none"><li>a. <b>High Priority Response</b> The homogeneous material has been scheduled for abatement or other response action.</li><li>b. <b>Medium Priority Response</b> The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed.</li><li>c. <b>Low Priority Response</b> The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed.</li><li>d. <b>On-Going Response/Operations and Maintenance</b> The homogeneous material does not require abatement or other response action at present, and should be included in the facility's on-going operations and maintenance program.</li></ol>

**SCHOOL DISTRICT OF PHILADELPHIA  
AHERA THREE-YEAR RE-INSPECTION X**

**RE-INSPECTION FORM KEY**

---

The information presented in the changes section has been compiled from a variety of sources, including the Re-inspection and the following:

- \* Quality Control/Quality Assurance Reports of asbestos abatement projects, prepared by consultants to the School District.
- \* Permit and Notification Forms for asbestos abatement projects.
- \* Periodic Surveillance Forms
- \* Operations and Maintenance activities performed by School District personnel.
- \* Verbal information from School District personnel.
- \* Reports of sampling and analysis of suspected materials by both School District personnel and outside consultants.

**ROOM BY  
ROOM  
LOCATION LOG  
REPORT**

This section gives information, including damage amount and location, for a specific homogeneous material on a room-by-room basis and follows the Re-inspection form.

*NOTE:* The disparate nature of the above sources of information prohibits the verification of much information within the scope of the AHERA Three-Year Re-inspection. Discrepancies and omissions may exist in this information, and therefore is included on an "as is" basis. The inspectors for the Three-Year Re-inspection X evaluated homogeneous areas based on the materials current condition and location, as evidenced during the inspector's site visit.

## Section II - C

### Room by Room Location Log Report

These charts are to be used for a quick reference\* in order to avoid the unknowing disturbance of Asbestos Containing Materials during any and all Operations, Maintenance, Renovation, and/or Demolition activities at this location.

*NOTE:*

*Contact OEMS prior to the disturbance of any of the materials that are listed as **Confirmed and/or Assumed**.*

*The quantities listed for (NAD) non-asbestos containing materials and/or Non-Suspect Materials are only estimated and were not measured for the purpose of this report. Field verification of quantities for renovation purposes would be necessary.*

School District of Philadelphia Ben Franklin High School former Khepera Charter School 926 W. Sedgley Avenue  Philadelphia, PA 19140			AHERA Three-Year Reinspection 2019 Room by Room Location Log Report								Reinspection Date: 10/10-10/11/2019			
			Building Inspector: Ananth K. Vinjamuri											
			Certificate Number: 747342											
			Management Planner: Jennifer Donovan											
			Certificate Number: ACC-0119-7-005											
E l e m e n t	F l o o r	On Site Room Name	Material Description	HID#	Confirmed NAD Non Suspect ACM	Assumed Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Classroom 301	Ceiling Tile 2' x 4'		NAD	364	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 301	Sheetrock Ceiling		NAD	160	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 301	Sheetrock Wall		NAD	905	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 301	Floor Tile VAT 12" x 12"		NAD	490	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 301	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 301	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 301	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Orange	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 301	Cove Base		Non Suspect ACM	92	LF	0	LF			N/A	N/A	N/A
1	3	Classroom 301	Cove Base Mastic		NAD	92	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 302	Ceiling Tile 2' x 4'		NAD	392	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 302	Sheetrock Ceiling		NAD	143	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 302	Sheetrock Wall		NAD	900	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 302	Floor Tile VAT 12" x 12"		NAD	509	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 302	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 302	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 302	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Orange	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 302	Cove Base		Non Suspect ACM	94	LF	0	LF			N/A	N/A	N/A
1	3	Classroom 302	Cove Base Mastic		NAD	94	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 303	Ceiling Tile 2' x 4'		NAD	420	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 303	Sheetrock Ceiling		NAD	160	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 303	Sheetrock Wall		NAD	1000	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 303	Floor Tile VAT 12" x 12"		NAD	519	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 303	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 303	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 303	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Orange	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 303	Cove Base		Non Suspect ACM	94	LF	0	LF			N/A	N/A	N/A
1	3	Classroom 303	Cove Base Mastic		NAD	94	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 304	Ceiling Tile 2' x 4'		NAD	392	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 304	Sheetrock Ceiling		NAD	140	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 304	Sheetrock Wall		NAD	955	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 304	Floor Tile VAT 12" x 12"		NAD	500	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 304	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 304	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 304	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Orange	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 304	Cove Base		Non Suspect ACM	92	LF	0	LF			N/A	N/A	N/A
1	3	Classroom 304	Cove Base Mastic		NAD	92	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A

		School District of Philadelphia Ben Franklin High School former Khepera Charter School 926 W. Sedgley Avenue  Philadelphia, PA 19140	AHERA Three-Year Reinspection 2019 Room by Room Location Log Report								Reinspection Date: 10/10-10/11/2019			
											Building Inspector: Ananth K. Vinjamuri			
											Certificate Number: 747342			
											Management Planner: Jennifer Donovan			
E l e m e n t	F l o o r	On Site Room Name	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Classroom 305	Ceiling Tile 2' x 4'		NAD	392	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV			
1	3	Classroom 305	Sheetrock Ceiling		NAD	143	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV			
1	3	Classroom 305	Sheetrock Wall		NAD	968	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 305	Floor Tile VAT 12" x 12"		NAD	509	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 305	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 305	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 305	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Orange	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 305	Cove Base		Non Suspect ACM	90	LF	0	LF			N/A	N/A	N/A
1	3	Classroom 305	Cove Base Mastic		NAD	90	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 306	Ceiling Tile 2' x 4'		NAD	392	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV			
1	3	Classroom 306	Sheetrock Ceiling		NAD	143	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV			
1	3	Classroom 306	Sheetrock Wall		NAD	960	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 306	Floor Tile VAT 12" x 12"		NAD	410	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 306	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 306	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 306	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Orange	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 306	Cove Base		Non Suspect ACM	90	LF	0	LF			N/A	N/A	N/A
1	3	Classroom 306	Cove Base Mastic		NAD	90	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 307	Ceiling Tile 2' x 4'		NAD	322	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV			
1	3	Classroom 307	Sheetrock Ceiling		NAD	115	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV			
1	3	Classroom 307	Sheetrock Wall		NAD	870	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 307	Floor Tile VAT 12" x 12"		NAD	410	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 307	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 307	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 307	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Orange	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 307	Cove Base		Non Suspect ACM	84	LF	0	LF			N/A	N/A	N/A
1	3	Classroom 307	Cove Base Mastic		NAD	84	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Nurse's Office	Ceiling Tile 2' x 4'		NAD	134	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV			
1	3	Nurse's Office	Sheetrock Ceiling		NAD	60	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV			
1	3	Nurse's Office	Sheetrock Wall		NAD	775	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Nurse's Office	Floor Tile VAT 12" x 12"		NAD	267	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Nurse's Office	Floor Tile VAT 12" x 12"		NAD	2	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Nurse's Office	Floor Tile VAT 12" x 12"		NAD	2	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Nurse's Office	Floor Tile VAT 12" x 12"		NAD	2	SF	0	SF	Orange	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Nurse's Office	Cove Base		Non Suspect ACM	60	LF	0	LF			N/A	N/A	N/A

School District of Philadelphia Ben Franklin High School former Khepera Charter School 926 W. Sedgley Avenue  Philadelphia, PA 19140			AHERA Three-Year Reinspection 2019 Room by Room Location Log Report								Reinspection Date: 10/10-10/11/2019				
			Building Inspector: Ananth K. Vinjamuri												
			Certificate Number: 747342												
			Management Planner: Jennifer Donovan												
			Certificate Number: ACC-0119-7-005												
E l e m e n t	F l o o r	On Site Room Name	Material Description	HID#	Confirmed NAD	Assumed Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Nurse's Office	Cove Base Mastic		NAD		60	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 309	Ceiling Tile 2' x 4'		NAD		96	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 309	Sheetrock Wall		NAD		480	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 309	Carpet		Non Suspect ACM		96	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 309	Cove Base		Non Suspect ACM		40	LF	0	LF			N/A	N/A	N/A
1	3	Classroom 309	Cove Base Mastic		NAD		40	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 310	Ceiling Tile 2' x 4'		NAD		714	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 310	Sheetrock Ceiling		NAD		6	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 310	Sheetrock Wall		NAD		1500	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 310	Floor Tile VAT 12" x 12"		NAD		708	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 310	Floor Tile VAT 12" x 12"		NAD		8	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 310	Floor Tile VAT 12" x 12"		NAD		7	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 310	Floor Tile VAT 12" x 12"		NAD		7	SF	0	SF	Orange	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 310	Cove Base		Non Suspect ACM		80	LF	0	LF			N/A	N/A	N/A
1	3	Classroom 310	Cove Base Mastic		NAD		80	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 311	Ceiling Tile 2' x 4'		NAD		352	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 311	Sheetrock Ceiling		NAD		10	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 311	Sheetrock Wall		NAD		966	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 311	Carpet		Non Suspect ACM		352	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 311	Cove Base		Non Suspect ACM		70	LF	0	LF			N/A	N/A	N/A
1	3	Classroom 311	Cove Base Mastic		NAD		70	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 312	Ceiling Tile 2' x 4'		NAD		630	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 312	Sheetrock Wall		NAD		1236	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 312	Floor Tile VAT 12" x 12"		NAD		613	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 312	Floor Tile VAT 12" x 12"		NAD		6	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 312	Floor Tile VAT 12" x 12"		NAD		5	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 312	Floor Tile VAT 12" x 12"		NAD		6	SF	0	SF	Orange	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 312	Cove Base		Non Suspect ACM		90	LF	0	LF			N/A	N/A	N/A
1	3	Classroom 312	Cove Base Mastic		NAD		90	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Boys Restroom	Ceiling Tile 2' x 4'		NAD		300	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Boys Restroom	Ceramic Tile Walls		Non Suspect ACM		800	SF	0	SF			N/A	N/A	N/A
1	3	Boys Restroom	Ceramic Tile Floors		Non Suspect ACM		300	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 314	Ceiling Tile 2' x 4'		NAD		400	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 314	Sheetrock Ceiling		NAD		7	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 314	Sheetrock Wall		NAD		910	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A

School District of Philadelphia Ben Franklin High School former Khepera Charter School 926 W. Sedgley Avenue  Philadelphia, PA 19140			AHERA Three-Year Reinspection 2019 Room by Room Location Log Report								Reinspection Date: 10/10-10/11/2019			
			Building Inspector: Ananth K. Vinjamuri											
			Certificate Number: 747342											
			Management Planner: Jennifer Donovan											
			Certificate Number: ACC-0119-7-005											
E l e m e n t	F l o o r	On Site Room Name	Material Description	HID#	Confirmed NAD Non Suspect ACM	Assumed Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Classroom 314	Floor Tile VAT 12" x 12"		NAD	386	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 314	Floor Tile VAT 12" x 12"		NAD	4	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 314	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 314	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Orange	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 314	Cove Base		Non Suspect ACM	80	LF	0	LF			N/A	N/A	N/A
1	3	Classroom 314	Cove Base Mastic		NAD	80	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 315	Ceiling Tile 2' x 4'		NAD	360	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 315	Sheetrock Ceiling		NAD	10	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 315	Sheetrock Wall		NAD	840	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 315	Floor Tile VAT 12" x 12"		NAD	348	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 315	Floor Tile VAT 12" x 12"		NAD	4	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 315	Floor Tile VAT 12" x 12"		NAD	4	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 315	Floor Tile VAT 12" x 12"		NAD	4	SF	0	SF	Orange	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 315	Cove Base		Non Suspect ACM	70	LF	0	LF			N/A	N/A	N/A
1	3	Classroom 315	Cove Base Mastic		NAD	70	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 316	Ceiling Tile 2' x 4'		NAD	540	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 316	Sheetrock Ceiling		NAD	10	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 316	Sheetrock Wall		NAD	1040	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 316	Floor Tile VAT 12" x 12"		NAD	525	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 316	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 316	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 316	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Orange	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Classroom 316	Cove Base		Non Suspect ACM	76	LF	0	LF			N/A	N/A	N/A
1	3	Classroom 316	Cove Base Mastic		NAD	76	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Office	Ceiling Tile 2' x 4'		NAD	222	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Office	Sheetrock Ceiling		NAD	8	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Office	Sheetrock Wall		NAD	732	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Office	Floor Tile VAT 12" x 12"		NAD	214	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Office	Floor Tile VAT 12" x 12"		NAD	3	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Office	Floor Tile VAT 12" x 12"		NAD	3	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Office	Floor Tile VAT 12" x 12"		NAD	2	SF	0	SF	Orange	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Office	Cove Base		Non Suspect ACM	40	LF	0	LF			N/A	N/A	N/A
1	3	Office	Cove Base Mastic		NAD	40	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Multipurpose Room	Ceiling Tile 2' x 4'		NAD	2048	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Multipurpose Room	Sheetrock Wall		NAD	2500	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Multipurpose Room	Floor Tile VAT 12" x 12"		NAD	2003	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Multipurpose Room	Floor Tile VAT 12" x 12"		NAD	15	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A

		School District of Philadelphia Ben Franklin High School former Khepera Charter School 926 W. Sedgley Avenue  Philadelphia, PA 19140	AHERA Three-Year Reinspection 2019 Room by Room Location Log Report								Reinspection Date: 10/10-10/11/2019			
											Building Inspector: Ananth K. Vinjamuri			
											Certificate Number: 747342			
											Management Planner: Jennifer Donovan			
											Certificate Number: ACC-0119-7-005			
<i>E l e m e n t</i>	<i>F l o o r</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>HID#</i>	<i>Confirmed Assumed NAD Non Suspect ACM</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Amount of Damage</i>	<i>SF LF EA</i>	<i>Color required for VAT</i>	<i>Comments/Description/Notes</i>	<i>Damage Potential (DP)</i>	<i>Newly Friable (NF)</i>	<i>Response Action (RA)</i>
1	3	Multipurpose Room	Floor Tile VAT 12" x 12"		NAD	15	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Multipurpose Room	Floor Tile VAT 12" x 12"		NAD	15	SF	0	SF	Orange	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Multipurpose Room	Cove Base		Non Suspect ACM	200	LF	0	LF			N/A	N/A	N/A
1	3	Multipurpose Room	Cove Base Mastic		NAD	200	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Kitchen	Ceiling Tile 2' x 4'		NAD	396	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV			
1	3	Office	Sheetrock Wall		NAD	960	SF	0	SF			N/A	N/A	N/A
1	3	Office	Ceramic Tile Floors		Non Suspect ACM	396	SF	0	SF			N/A	N/A	N/A
1	3	Office	Ceiling Tile 2' x 4'		NAD	145	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV			
1	3	Office	Sheetrock Wall		NAD	576	SF	0	SF			N/A	N/A	N/A
1	3	Office	Carpet		Non Suspect ACM	145	SF	0	SF			N/A	N/A	N/A
1	3	Office	Cove Base		Non Suspect ACM	50	LF	0	LF			N/A	N/A	N/A
1	3	Office	Cove Base Mastic		NAD	50	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Staff Kitchenette	Ceiling Tile 2' x 4'		NAD	143	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV			
1	3	Staff Kitchenette	Sheetrock Wall		NAD	576	SF	0	SF			N/A	N/A	N/A
1	3	Staff Kitchenette	Floor Tile VAT 12" x 12"		NAD	137	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Staff Kitchenette	Floor Tile VAT 12" x 12"		NAD	2	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Staff Kitchenette	Floor Tile VAT 12" x 12"		NAD	2	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Staff Kitchenette	Floor Tile VAT 12" x 12"		NAD	2	SF	0	SF	Orange	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Staff Kitchenette	Cove Base		Non Suspect ACM	50	LF	0	LF			N/A	N/A	N/A
1	3	Staff Kitchenette	Cove Base Mastic		NAD	50	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Staff Kitchenette	Sink Undercoat Mastic		NAD	4	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Mechanical room in Multipurpose room	Ceiling Tile 2' x 4'		NAD	25	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV			
1	3	Mechanical room in Multipurpose room	Sheetrock Wall		NAD	175	SF	0	SF			N/A	N/A	N/A
1	3	Mechanical room in Multipurpose room	Floor Tile VAT 12" x 12"		NAD	25	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Custodial Closet at Staff Men's Restroom	Ceiling Tile 2' x 4'		NAD	24	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV			
1	3	Custodial Closet at Staff Men's Restroom	Sheetrock Wall		NAD	100	SF	0	SF			N/A	N/A	N/A
1	3	Custodial Closet at Staff Men's Restroom	Ceramic Tile Floors		Non Suspect ACM	24	SF	0	SF			N/A	N/A	N/A
1	3	Staff Men's Restroom	Ceiling Tile 2' x 4'		NAD	20	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV			
1	3	Staff Men's Restroom	Sheetrock Wall		NAD	60	SF	0	SF			N/A	N/A	N/A
1	3	Staff Men's Restroom	Ceramic Tile Walls		Non Suspect ACM	60	SF	0	SF			N/A	N/A	N/A
1	3	Staff Men's Restroom	Floor Tile VAT 12" x 12"		NAD	20	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Staff Women's Restroom	Ceiling Tile 2' x 4'		NAD	20	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV			
1	3	Staff Women's Restroom	Sheetrock Wall		NAD	60	SF	0	SF			N/A	N/A	N/A
1	3	Staff Women's Restroom	Ceramic Tile Walls		Non Suspect ACM	60	SF	0	SF			N/A	N/A	N/A
1	3	Staff Women's Restroom	Floor Tile VAT 12" x 12"		NAD	20	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	IDF Room	Ceiling Tile 2' x 4'		NAD	48	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A



		School District of Philadelphia Ben Franklin High School former Khepera Charter School 926 W. Sedgley Avenue  Philadelphia, PA 19140	AHERA Three-Year Reinspection 2019 Room by Room Location Log Report								Reinspection Date: 10/10-10/11/2019			
											Building Inspector: Ananth K. Vinjamuri			
											Certificate Number: 747342			
											Management Planner: Jennifer Donovan			
<i>E l e m e n t</i>	<i>F l o o r</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>HID#</i>	<i>Confirmed Assumed NAD Non Suspect ACM</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Amount of Damage</i>	<i>SF LF EA</i>	<i>Color required for VAT</i>	<i>Comments/Description/Notes</i>	<i>Damage Potential (DP)</i>	<i>Newly Friable (NF)</i>	<i>Response Action (RA)</i>
1	3	IDF Room	Sheetrock Wall		NAD	280	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	IDF Room	Floor Tile VAT 12" x 12"		NAD	44	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	IDF Room	Floor Tile VAT 12" x 12"		NAD	2	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	IDF Room	Floor Tile VAT 12" x 12"		NAD	2	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Girls Restroom	Ceiling Tile 2' x 4'		NAD	300	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Girls Restroom	Ceramic Tile Walls		Non Suspect ACM	800	SF	0	SF			N/A	N/A	N/A
1	3	Girls Restroom	Ceramic Tile Floors		Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1	3	Hot Water Heater Room in the Hallway	Ceiling Tile 2' x 4'		NAD	32	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Hot Water Heater Room in the Hallway	Sheetrock Wall		NAD	200	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Hot Water Heater Room in the Hallway	Floor Tile VAT 12" x 12"		NAD	32	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Lobby at Stairwell #1	Ceiling Tile 2' x 4'		NAD	240	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Lobby at Stairwell #1	Sheetrock Wall		NAD	750	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Lobby at Stairwell #1	Carpet		Non Suspect ACM	240	SF	0	SF			N/A	N/A	N/A
1	3	Lobby at Stairwell #1	Cove Base		Non Suspect ACM	100	SF	0	SF			N/A	N/A	N/A
1	3	Lobby at Stairwell #1	Cove Base Mastic		NAD	100	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Storage in Lobby at Stairwell #1	Ceiling Tile 2' x 4'		NAD	200	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Storage in Lobby at Stairwell #1	Sheetrock Wall		NAD	792	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Storage in Lobby at Stairwell #1	Carpet		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1	3	Storage in Lobby at Stairwell #1	Cove Base		Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A
1	3	Storage in Lobby at Stairwell #1	Cove Base Mastic		NAD	50	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Main Hallway	Ceiling Tile 2' x 4'		NAD	1040	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Main Hallway	Sheetrock Wall		NAD	4896	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Main Hallway	Floor Tile VAT 12" x 12"		NAD	1559	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Lobby at Stairwell #2	Ceiling Tile 2' x 4'		NAD	200	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Lobby at Stairwell #2	Sheetrock Wall		NAD	650	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Lobby at Stairwell #2	Carpet		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1	3	Lobby at Stairwell #2	Cove Base		Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A
1	3	Lobby at Stairwell #2	Cove Base Mastic		NAD	50	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Main Hallway	Floor Tile VAT 12" x 12"		NAD	19	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Main Hallway	Floor Tile VAT 12" x 12"		NAD	38	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Main Hallway	Floor Tile VAT 12" x 12"		NAD	19	SF	0	SF	Orange	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Main Hallway	Cove Base		Non Suspect ACM	260	LF	0	LF			N/A	N/A	N/A
1	3	Main Hallway	Cove Base Mastic		NAD	260	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Walkway at Stairwell #1	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A
1	3	Walkway at Stairwell #1	Stucco Wall		NAD	200	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	3	Walkway at Stairwell #1	Cement Floor		Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A
1	3	Stairwell #1	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1	3	Stairwell #1	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF			N/A	N/A	N/A
1	3	Stairwell #1	Cement Floor		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A

		School District of Philadelphia Ben Franklin High School former Khepera Charter School 926 W. Sedgley Avenue  Philadelphia, PA 19140		AHERA Three-Year Reinspection 2019 Room by Room Location Log Report										Reinspection Date: 10/10-10/11/2019 Building Inspector: Ananth K. Vinjamuri Certificate Number: 747342 Management Planner: Jennifer Donovan  Certificate Number: ACC-0119-7-005		
E l e m e n t	F l o o r	On Site Room Name	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
1	3	Walkway at Stairwell #2	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A		
1	3	Walkway at Stairwell #2	Stucco Wall		NAD	200	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	3	Walkway at Stairwell #2	Cement Floor		Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A		
1	3	Stairwell #2	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A		
1	3	Stairwell #2	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF			N/A	N/A	N/A		
1	3	Stairwell #2	Cement Floor		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom 201	Ceiling Tile 2' x 4'		NAD	420	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 201	Sheetrock Ceiling		NAD	120	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 201	Sheetrock Wall		NAD	950	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 201	Floor Tile VAT 12" x 12"		NAD	521	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 201	Floor Tile VAT 12" x 12"		NAD	7	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 201	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 201	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Red	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 201	Cove Base		Non Suspect ACM	90	LF	0	LF			N/A	N/A	N/A		
1	2	Classroom 201	Cove Base Mastic		NAD	90	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 202	Ceiling Tile 2' x 4'		NAD	420	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 202	Sheetrock Ceiling		NAD	120	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 202	Sheetrock Wall		NAD	950	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 202	Floor Tile VAT 12" x 12"		NAD	525	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 202	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 202	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 202	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Red	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 202	Cove Base		Non Suspect ACM	96	LF	0	LF			N/A	N/A	N/A		
1	2	Classroom 202	Cove Base Mastic		NAD	96	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 203	Ceiling Tile 2' x 4'		NAD	420	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 203	Sheetrock Ceiling		NAD	120	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 203	Sheetrock Wall		NAD	950	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 203	Floor Tile VAT 12" x 12"		NAD	528	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 203	Floor Tile VAT 12" x 12"		NAD	4	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 203	Floor Tile VAT 12" x 12"		NAD	4	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 203	Floor Tile VAT 12" x 12"		NAD	4	SF	0	SF	Red	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 203	Cove Base		Non Suspect ACM	90	LF	0	LF			N/A	N/A	N/A		
1	2	Classroom 203	Cove Base Mastic		NAD	90	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 204	Ceiling Tile 2' x 4'		NAD	448	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Classroom 204	Sheetrock Ceiling		NAD	128	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		

School District of Philadelphia Ben Franklin High School former Khepera Charter School 926 W. Sedgley Avenue  Philadelphia, PA 19140			AHERA Three-Year Reinspection 2019 Room by Room Location Log Report								Reinspection Date: 10/10-10/11/2019			
			Building Inspector: Ananth K. Vinjamuri											
			Certificate Number: 747342											
			Management Planner: Jennifer Donovan											
			Certificate Number: ACC-0119-7-005											
E l e m e n t	F l o o r	On Site Room Name	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Classroom 204	Sheetrock Wall		NAD	1000	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 204	Floor Tile VAT 12" x 12"		NAD	558	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 204	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 204	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 204	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Red	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 204	Cove Base		Non Suspect ACM	92	LF	0	LF			N/A	N/A	N/A
1	2	Classroom 204	Cove Base Mastic		NAD	92	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 205	Ceiling Tile 2' x 4'		NAD	392	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 205	Sheetrock Ceiling		NAD	112	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 205	Sheetrock Wall		NAD	900	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 205	Floor Tile VAT 12" x 12"		NAD	504	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 205	Floor Tile VAT 12" x 12"		NAD	4	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 205	Floor Tile VAT 12" x 12"		NAD	4	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 205	Floor Tile VAT 12" x 12"		NAD	4	SF	0	SF	Red	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 205	Cove Base		Non Suspect ACM	90	LF	0	LF			N/A	N/A	N/A
1	2	Classroom 205	Cove Base Mastic		NAD	90	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 206	Ceiling Tile 2' x 4'		NAD	448	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 206	Sheetrock Ceiling		NAD	128	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 206	Sheetrock Wall		NAD	1000	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 206	Floor Tile VAT 12" x 12"		NAD	560	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 206	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 206	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 206	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Red	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 206	Cove Base		Non Suspect ACM	90	LF	0	LF			N/A	N/A	N/A
1	2	Classroom 206	Cove Base Mastic		NAD	90	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 207	Ceiling Tile 2' x 4'		NAD	476	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 207	Sheetrock Ceiling		NAD	136	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 207	Sheetrock Wall		NAD	1000	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 207	Floor Tile VAT 12" x 12"		NAD	596	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 207	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 207	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 207	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Red	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 207	Cove Base		Non Suspect ACM	94	LF	0	LF			N/A	N/A	N/A
1	2	Classroom 207	Cove Base Mastic		NAD	94	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Cleaning supply room	Ceiling Tile 2' x 4'		NAD	108	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A

School District of Philadelphia Ben Franklin High School former Khepera Charter School 926 W. Sedgley Avenue  Philadelphia, PA 19140			AHERA Three-Year Reinspection 2019 Room by Room Location Log Report								Reinspection Date: 10/10-10/11/2019			
			Building Inspector: Ananth K. Vinjamuri											
			Certificate Number: 747342											
			Management Planner: Jennifer Donovan											
			Certificate Number: ACC-0119-7-005											
E l e m e n t	F l o o r	On Site Room Name	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Cleaning supply room	Sheetrock Wall		NAD	400	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Cleaning supply room	Carpet		Non Suspect ACM	108	SF	0	SF			N/A	N/A	N/A
1	2	Cleaning supply room	Cove Base		Non Suspect ACM	40	LF	0	LF			N/A	N/A	N/A
1	2	Cleaning supply room	Cove Base Mastic		NAD	40	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 209	Ceiling Tile 2' x 4'		NAD	476	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 209	Sheetrock Ceiling		NAD	10	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 209	Sheetrock Wall		NAD	900	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 209	Floor Tile VAT 12" x 12"		NAD	470	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 209	Floor Tile VAT 12" x 12"		NAD	2	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 209	Floor Tile VAT 12" x 12"		NAD	2	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 209	Floor Tile VAT 12" x 12"		NAD	2	SF	0	SF	Red	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 209	Cove Base		Non Suspect ACM	90	LF	0	LF			N/A	N/A	N/A
1	2	Classroom 209	Cove Base Mastic		NAD	90	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Storage in Classroom 209	Ceiling Tile 2' x 4'		NAD	100	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Storage in Classroom 209	Sheetrock Wall		NAD	400	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Storage in Classroom 209	Floor Tile VAT 12" x 12"		NAD	100	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Storage in Classroom 209	Cove Base		Non Suspect ACM	40	LF	0	LF			N/A	N/A	N/A
1	2	Storage in Classroom 209	Cove Base Mastic		NAD	40	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Teachers Lounge	Ceiling Tile 2' x 4'		NAD	320	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Teachers Lounge	Sheetrock Ceiling		NAD	10	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Teachers Lounge	Sheetrock Wall		NAD	800	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Teachers Lounge	Carpet		Non Suspect ACM	320	SF	0	SF			N/A	N/A	N/A
1	2	Teachers Lounge	Cove Base		Non Suspect ACM	40	LF	0	LF			N/A	N/A	N/A
1	2	Teachers Lounge	Cove Base Mastic		NAD	40	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 211	Ceiling Tile 2' x 4'		NAD	640	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 211	Sheetrock Ceiling		NAD	15	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 211	Sheetrock Wall		NAD	1000	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 211	Floor Tile VAT 12" x 12"		NAD	625	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 211	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 211	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 211	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Red	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 211	Cove Base		Non Suspect ACM	84	LF	0	LF			N/A	N/A	N/A
1	2	Classroom 211	Cove Base Mastic		NAD	84	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Closet in Classroom 211	Ceiling Tile 2' x 4'		NAD	18	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A

School District of Philadelphia Ben Franklin High School former Khepera Charter School 926 W. Sedgley Avenue  Philadelphia, PA 19140			AHERA Three-Year Reinspection 2019 Room by Room Location Log Report								Reinspection Date: 10/10-10/11/2019			
			Building Inspector: Ananth K. Vinjamuri											
			Certificate Number: 747342											
			Management Planner: Jennifer Donovan											
			Certificate Number: ACC-0119-7-005											
E l e m e n t	F l o o r	On Site Room Name	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Closet in Classroom 211	Sheetrock Wall		NAD	180	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Closet in Classroom 211	Floor Tile VAT 12" x 12"		NAD	18	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Closet in Classroom 211	Cove Base		Non Suspect ACM	12	LF	0	LF			N/A	N/A	N/A
1	2	Closet in Classroom 211	Cove Base Mastic		NAD	12	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Boys Restroom	Ceiling Tile 2' x 4'		NAD	300	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Boys Restroom	Ceramic Tile Walls		Non Suspect ACM	800	LF	0	LF			N/A	N/A	N/A
1	2	Boys Restroom	Ceramic Tile Floors		Non Suspect ACM	300	LF	0	LF			N/A	N/A	N/A
1	2	Classroom 212	Ceiling Tile 2' x 4'		NAD	500	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 212	Sheetrock Ceiling		NAD	10	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 212	Sheetrock Wall		NAD	900	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 212	Floor Tile VAT 12" x 12"		NAD	485	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 212	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 212	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 212	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Red	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 212	Cove Base		Non Suspect ACM	88	LF	0	LF			N/A	N/A	N/A
1	2	Classroom 212	Cove Base Mastic		NAD	88	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 213	Ceiling Tile 2' x 4'		NAD	520	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 213	Sheetrock Ceiling		NAD	10	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 213	Sheetrock Wall		NAD	900	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 213	Floor Tile VAT 12" x 12"		NAD	504	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 213	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 213	Floor Tile VAT 12" x 12"		NAD	6	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 213	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Red	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Classroom 213	Cove Base		Non Suspect ACM	90	LF	0	LF			N/A	N/A	N/A
1	2	Classroom 213	Cove Base Mastic		NAD	90	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Girls Restroom	Ceiling Tile 2' x 4'		NAD	300	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Girls Restroom	Ceramic Tile Walls		Non Suspect ACM	800	LF	0	LF			N/A	N/A	N/A
1	2	Girls Restroom	Ceramic Tile Floors		Non Suspect ACM	300	LF	0	LF			N/A	N/A	N/A
1	2	Women's Restroom	Ceiling Tile 2' x 4'		NAD	42	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Women's Restroom	Ceramic Tile Walls		Non Suspect ACM	260	LF	0	LF			N/A	N/A	N/A
1	2	Women's Restroom	Ceramic Tile Floors		Non Suspect ACM	42	LF	0	LF			N/A	N/A	N/A
1	2	Men's Restroom	Ceiling Tile 2' x 4'		NAD	42	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Men's Restroom	Ceramic Tile Walls		Non Suspect ACM	260	LF	0	LF			N/A	N/A	N/A
1	2	Men's Restroom	Ceramic Tile Floors		Non Suspect ACM	42	LF	0	LF			N/A	N/A	N/A
1	2	Office	Ceiling Tile 2' x 4'		NAD	200	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Sheetrock Wall		NAD	600	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Carpet		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1	2	Office	Cove Base		Non Suspect ACM	40	LF	0	LF			N/A	N/A	N/A
1	2	Office	Cove Base Mastic		NAD	40	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A

School District of Philadelphia Ben Franklin High School former Khepera Charter School 926 W. Sedgley Avenue  Philadelphia, PA 19140			AHERA Three-Year Reinspection 2019 Room by Room Location Log Report								Reinspection Date: 10/10-10/11/2019				
			Building Inspector: Ananth K. Vinjamuri												
			Certificate Number: 747342												
			Management Planner: Jennifer Donovan												
			Certificate Number: ACC-0119-7-005												
E l e m e n t	F l o o r	On Site Room Name	Material Description	HID#	Confirmed NAD	Assumed Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Office	Ceiling Tile 2' x 4'		NAD	560	SF	0	SF			Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Sheetrock Ceiling		NAD	10	SF	0	SF			Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Sheetrock Wall		NAD	900	SF	0	SF			Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Floor Tile VAT 12" x 12"		NAD	545	SF	0	SF	Yellow		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Green		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Blue		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Floor Tile VAT 12" x 12"		NAD	5	SF	0	SF	Red		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Cove Base		Non Suspect ACM	92	LF	0	LF				N/A	N/A	N/A
1	2	Office	Cove Base Mastic		NAD	92	LF	0	LF			Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Ceiling Tile 2' x 4'		NAD	480	SF	0	SF			Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Sheetrock Ceiling		NAD	10	SF	0	SF			Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Sheetrock Wall		NAD	880	SF	0	SF			Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Floor Tile VAT 12" x 12"		NAD	468	SF	0	SF	Yellow		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Floor Tile VAT 12" x 12"		NAD	4	SF	0	SF	Green		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Floor Tile VAT 12" x 12"		NAD	4	SF	0	SF	Blue		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Floor Tile VAT 12" x 12"		NAD	4	SF	0	SF	Red		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Cove Base		Non Suspect ACM	78	LF	0	LF				N/A	N/A	N/A
1	2	Office	Cove Base Mastic		NAD	78	LF	0	LF			Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Ceiling Tile 2' x 2'		NAD	132	SF	0	SF			Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Sheetrock Wall		NAD	400	SF	0	SF			Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Carpet		Non Suspect ACM	132	SF	0	SF				N/A	N/A	N/A
1	2	Office	Cove Base		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
1	2	Office	Cove Base Mastic		NAD	100	LF	0	LF			Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Ceiling Tile 2' x 2'		NAD	187	SF	0	SF			Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Sheetrock Wall		NAD	560	SF	0	SF			Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Carpet		Non Suspect ACM	187	SF	0	SF				N/A	N/A	N/A
1	2	Office	Cove Base		Non Suspect ACM	48	LF	0	LF				N/A	N/A	N/A
1	2	Office	Cove Base Mastic		NAD	48	LF	0	LF			Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Ceiling Tile 2' x 2'		NAD	150	SF	0	SF			Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Sheetrock Wall		NAD	500	SF	0	SF			Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Carpet		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	2	Office	Cove Base		Non Suspect ACM	36	LF	0	LF				N/A	N/A	N/A
1	2	Office	Cove Base Mastic		NAD	36	LF	0	LF			Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Ceiling Tile 2' x 4'		NAD	165	SF	0	SF			Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Sheetrock Wall		NAD	520	SF	0	SF			Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A

School District of Philadelphia Ben Franklin High School former Khepera Charter School 926 W. Sedgley Avenue  Philadelphia, PA 19140			AHERA Three-Year Reinspection 2019 Room by Room Location Log Report								Reinspection Date: 10/10-10/11/2019			
			Building Inspector: Ananth K. Vinjamuri											
			Certificate Number: 747342											
			Management Planner: Jennifer Donovan											
			Certificate Number: ACC-0119-7-005											
<i>E l e m e n t</i>	<i>F l o o r</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>HID#</i>	<i>Confirmed Assumed NAD Non Suspect ACM</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Amount of Damage</i>	<i>SF LF EA</i>	<i>Color required for VAT</i>	<i>Comments/Description/Notes</i>	<i>Damage Potential (DP)</i>	<i>Newly Friable (NF)</i>	<i>Response Action (RA)</i>
1	2	Office	Floor Tile VAT 12" x 12"		NAD	165	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Cove Base		Non Suspect ACM	36	LF	0	LF			N/A	N/A	N/A
1	2	Office	Cove Base Mastic		NAD	36	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Ceiling Tile 2' x 2'		NAD	180	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Sheetrock Wall		NAD	520	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Office	Carpet		Non Suspect ACM	180	SF	0	SF			N/A	N/A	N/A
1	2	Office	Cove Base		Non Suspect ACM	40	LF	0	LF			N/A	N/A	N/A
1	2	Office	Cove Base Mastic		NAD	40	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Walkway next to Main Office	Ceiling Tile 2' x 2'		NAD	184	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Walkway next to Main Office	Sheetrock Wall		NAD	600	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Walkway next to Main Office	Carpet		Non Suspect ACM	184	SF	0	SF			N/A	N/A	N/A
1	2	Walkway next to Main Office	Cove Base		Non Suspect ACM	48	LF	0	LF			N/A	N/A	N/A
1	2	Walkway next to Main Office	Cove Base Mastic		NAD	48	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Stationery Storage next to Main Office	Ceiling Tile 2' x 2'		NAD	84	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Stationery Storage next to Main Office	Sheetrock Wall		NAD	350	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Stationery Storage next to Main Office	Carpet		Non Suspect ACM	84	SF	0	SF			N/A	N/A	N/A
1	2	Stationery Storage next to Main Office	Cove Base		Non Suspect ACM	32	LF	0	LF			N/A	N/A	N/A
1	2	Stationery Storage next to Main Office	Cove Base Mastic		NAD	32	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Main Office	Ceiling Tile 2' x 4'		NAD	440	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Main Office	Sheetrock Wall		NAD	800	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Main Office	Carpet		Non Suspect ACM	440	SF	0	SF			N/A	N/A	N/A
1	2	Main Office	Cove Base		Non Suspect ACM	80	LF	0	LF			N/A	N/A	N/A
1	2	Main Office	Cove Base Mastic		NAD	80	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Storage Room in Hallway next to Stairwell #1	Ceiling Tile 2' x 4'		NAD	240	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Storage Room in Hallway next to Stairwell #1	Sheetrock Wall		NAD	500	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Storage Room in Hallway next to Stairwell #1	Carpet		Non Suspect ACM	240	SF	0	SF			N/A	N/A	N/A
1	2	Storage Room in Hallway next to Stairwell #1	Cove Base		Non Suspect ACM	52	LF	0	LF			N/A	N/A	N/A
1	2	Storage Room in Hallway next to Stairwell #1	Cove Base Mastic		NAD	52	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Main Hallway	Ceiling Tile 2' x 4'		NAD	1472	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Main Hallway	Sheetrock Wall		NAD	5000	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Main Hallway	Floor Tile VAT 12" x 12"		NAD	1390	SF	0	SF	Yellow	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Main Hallway	Floor Tile VAT 12" x 12"		NAD	28	SF	0	SF	Green	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Main Hallway	Floor Tile VAT 12" x 12"		NAD	28	SF	0	SF	Blue	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Main Hallway	Floor Tile VAT 12" x 12"		NAD	26	SF	0	SF	Red	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Main Hallway	Cove Base		Non Suspect ACM	400	LF	0	LF			N/A	N/A	N/A
1	2	Main Hallway	Cove Base Mastic		NAD	400	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Walkway at Stairwell #1	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A
1	2	Walkway at Stairwell #1	Stucco Wall		NAD	200	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	2	Walkway at Stairwell #1	Cement Floor		Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A

		School District of Philadelphia Ben Franklin High School former Khepera Charter School 926 W. Sedgley Avenue  Philadelphia, PA 19140		AHERA Three-Year Reinspection 2019 Room by Room Location Log Report										Reinspection Date: 10/10-10/11/2019 Building Inspector: Ananth K. Vinjamuri Certificate Number: 747342 Management Planner: Jennifer Donovan  Certificate Number: ACC-0119-7-005		
E l e m e n t	F l o o r	On Site Room Name	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
1	2	Stairwell #1	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A		
1	2	Stairwell #1	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF			N/A	N/A	N/A		
1	2	Stairwell #1	Cement Floor		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A		
1	2	Walkway at Stairwell #2	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A		
1	2	Walkway at Stairwell #2	Stucco Wall		NAD	200	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	2	Walkway at Stairwell #2	Cement Floor		Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A		
1	2	Stairwell #2	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A		
1	2	Stairwell #2	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF			N/A	N/A	N/A		
1	2	Stairwell #2	Cement Floor		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A		
1	1	Classroom 1	Ceiling Tile 2' x 4'		NAD	350	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	1	Classroom 1	Sheetrock Ceiling		NAD	100	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	1	Classroom 1	Sheetrock Wall		NAD	860	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	1	Classroom 1	Wood Floor		Non Suspect ACM	450	SF	0	SF			N/A	N/A	N/A		
1	1	Classroom 1	Cove Base		Non Suspect ACM	80	LF	0	LF			N/A	N/A	N/A		
1	1	Classroom 1	Cove Base Mastic		NAD	80	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	1	Classroom 2	Ceiling Tile 2' x 4'		NAD	400	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	1	Classroom 2	Sheetrock Ceiling		NAD	100	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	1	Classroom 2	Sheetrock Wall		NAD	900	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	1	Classroom 2	Wood Floor		Non Suspect ACM	500	SF	0	SF			N/A	N/A	N/A		
1	1	Classroom 2	Cove Base		Non Suspect ACM	80	LF	0	LF			N/A	N/A	N/A		
1	1	Classroom 2	Cove Base Mastic		NAD	80	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	1	Mechanical Room in Hallway between Classrooms 2 & 3	Ceiling Tile 2' x 4'		NAD	25	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	1	Mechanical Room in Hallway between Classrooms 2 & 3	Sheetrock Wall		NAD	300	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	1	Mechanical Room in Hallway between Classrooms 2 & 3	Floor Tile VAT 12" x 12"		NAD	32	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	1	Mechanical Room in Hallway between Classrooms 2 & 3	Cement Floor		Non Suspect ACM	12	SF	0	SF			N/A	N/A	N/A		
1	1	Classroom 3	Ceiling Tile 2' x 4'		NAD	340	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	1	Classroom 3	Sheetrock Ceiling		NAD	68	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	1	Classroom 3	Sheetrock Wall		NAD	800	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	1	Classroom 3	Wood Floor		Non Suspect ACM	408	SF	0	SF			N/A	N/A	N/A		
1	1	Classroom 3	Cove Base		Non Suspect ACM	80	LF	0	LF			N/A	N/A	N/A		
1	1	Classroom 3	Cove Base Mastic		NAD	80	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	1	Classroom 4	Ceiling Tile 2' x 4'		NAD	320	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	1	Classroom 4	Sheetrock Ceiling		NAD	96	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	1	Classroom 4	Sheetrock Wall		NAD	800	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		



		School District of Philadelphia Ben Franklin High School former Khepera Charter School 926 W. Sedgley Avenue  Philadelphia, PA 19140	AHERA Three-Year Reinspection 2019 Room by Room Location Log Report								Reinspection Date: 10/10-10/11/2019			
			Building Inspector: Ananth K. Vinjamuri											
			Certificate Number: 747342											
			Management Planner: Jennifer Donovan											
			Certificate Number: ACC-0119-7-005											
E l e m e n t	F l o o r	On Site Room Name	Material Description	HID#	Confirmed NAD Non Suspect ACM	Assumed Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Classroom 4	Wood Floor		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 4	Cove Base		Non Suspect ACM	70	LF	0	LF			N/A	N/A	N/A
1	1	Classroom 4	Cove Base Mastic		NAD	70	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Women's Restroom in Hallway near Classroom 4	Ceiling Tile 2' x 4'		NAD	140	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Women's Restroom in Hallway near Classroom 4	Sheetrock Wall		NAD	144	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Women's Restroom in Hallway near Classroom 4	Ceramic Tile Walls		Non Suspect ACM	336	SF	0	SF			N/A	N/A	N/A
1	1	Women's Restroom in Hallway near Classroom 4	Ceramic Tile Floors		Non Suspect ACM	140	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 5	Ceiling Tile 2' x 4'		NAD	400	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 5	Sheetrock Ceiling		NAD	80	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 5	Sheetrock Wall		NAD	880	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 5	Wood Floor		Non Suspect ACM	480	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 5	Cove Base		Non Suspect ACM	80	LF	0	LF			N/A	N/A	N/A
1	1	Classroom 5	Cove Base Mastic		NAD	80	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Mechanical Room in Classroom 5	Ceiling Tile 2' x 4'		NAD	84	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Mechanical Room in Classroom 5	Sheetrock Wall		NAD	570	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Mechanical Room in Classroom 5	Floor Tile VAT 12" x 12"		NAD	60	SF	0	SF	Tan	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 6	Ceiling Tile 2' x 4'		NAD	300	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 6	Sheetrock Ceiling		NAD	100	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 6	Sheetrock Wall		NAD	800	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 6	Wood Floor		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 6	Cove Base		Non Suspect ACM	70	LF	0	LF			N/A	N/A	N/A
1	1	Classroom 6	Cove Base Mastic		NAD	70	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 7	Ceiling Tile 2' x 4'		NAD	320	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 7	Sheetrock Ceiling		NAD	100	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 7	Sheetrock Wall		NAD	750	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 7	Wood Floor		Non Suspect ACM	420	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 7	Cove Base		Non Suspect ACM	70	LF	0	LF			N/A	N/A	N/A
1	1	Classroom 7	Cove Base Mastic		NAD	70	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 8	Ceiling Tile 2' x 4'		NAD	320	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 8	Sheetrock Ceiling		NAD	80	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 8	Sheetrock Wall		NAD	650	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 8	Wood Floor		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A

		School District of Philadelphia Ben Franklin High School former Khepera Charter School 926 W. Sedgley Avenue  Philadelphia, PA 19140	AHERA Three-Year Reinspection 2019 Room by Room Location Log Report								Reinspection Date: 10/10-10/11/2019			
											Building Inspector: Ananth K. Vinjamuri			
											Certificate Number: 747342			
											Management Planner: Jennifer Donovan			
											Certificate Number: ACC-0119-7-005			
E l e m e n t	F l o o r	On Site Room Name	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Classroom 8	Cove Base		Non Suspect ACM	60	LF	0	LF			N/A	N/A	N/A
1	1	Classroom 8	Cove Base Mastic		NAD	60	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Men's Restroom in Hallway near Room 8	Ceiling Tile 2' x 4'		NAD	49	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV			
1	1	Men's Restroom in Hallway near Room 8	Sheetrock Wall		NAD	84	SF	0	SF			N/A	N/A	N/A
1	1	Men's Restroom in Hallway near Room 8	Ceramic Tile Walls		Non Suspect ACM	196	SF	0	SF			N/A	N/A	N/A
1	1	Men's Restroom in Hallway near Room 8	Ceramic Tile Floors		Non Suspect ACM	49	SF	0	SF			N/A	N/A	N/A
1	1	Women's Restroom in Hallway near Room 8	Ceiling Tile 2' x 4'		NAD	42	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV			
1	1	Women's Restroom in Hallway near Room 8	Sheetrock Wall		NAD	78	SF	0	SF			N/A	N/A	N/A
1	1	Women's Restroom in Hallway near Room 8	Ceramic Tile Walls		Non Suspect ACM	182	SF	0	SF			N/A	N/A	N/A
1	1	Women's Restroom in Hallway near Room 8	Ceramic Tile Floors		Non Suspect ACM	42	SF	0	SF			N/A	N/A	N/A
1	1	Custodial Closet in Hallway near Room 8	Ceiling Tile 2' x 4'		NAD	42	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV			
1	1	Custodial Closet in Hallway near Room 8	Sheetrock Wall		NAD	78	SF	0	SF			N/A	N/A	N/A
1	1	Custodial Closet in Hallway near Room 8	Ceramic Tile Walls		Non Suspect ACM	182	SF	0	SF			N/A	N/A	N/A
1	1	Custodial Closet in Hallway near Room 8	Ceramic Tile Floors		Non Suspect ACM	42	SF	0	SF			N/A	N/A	N/A
1	1	Hallway at Restrooms	Ceiling Tile 2' x 4'		NAD	154	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV			
1	1	Hallway at Restrooms	Sheetrock Wall		NAD	580	SF	0	SF			N/A	N/A	N/A
1	1	Hallway at Restrooms	Wood Floor		Non Suspect ACM	154	SF	0	SF			N/A	N/A	N/A
1	1	Hallway at Restrooms	Cove Base		Non Suspect ACM	50	LF	0	LF			N/A	N/A	N/A
1	1	Hallway at Restrooms	Cove Base Mastic		NAD	50	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 9	Ceiling Tile 2' x 4'		NAD	280	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV			
1	1	Classroom 9	Sheetrock Ceiling		NAD	80	SF	0	SF			N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV			
1	1	Classroom 9	Sheetrock Wall		NAD	600	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 9	Wood Floor		Non Suspect ACM	360	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 9	Cove Base		Non Suspect ACM	60	LF	0	LF			N/A	N/A	N/A
1	1	Classroom 9	Cove Base Mastic		NAD	60	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Middle Entrance Foyer	Ceiling Tile 2' x 2'		NAD	280	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV			
1	1	Middle Entrance Foyer	Sheetrock Wall		NAD	600	SF	0	SF			N/A	N/A	N/A
1	1	Middle Entrance Foyer	Carpet		Non Suspect ACM	360	SF	0	SF			N/A	N/A	N/A
1	1	Middle Entrance Lobby	Ceiling Tile 2' x 2'		NAD	250	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV			
1	1	Middle Entrance Lobby	Sheetrock Ceiling		NAD	50	SF	0	SF			N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV			
1	1	Middle Entrance Lobby	Sheetrock Wall		NAD	600	SF	0	SF			N/A	N/A	N/A
1	1	Middle Entrance Lobby	Wood Floor		Non Suspect ACM	250	SF	0	SF			N/A	N/A	N/A
1	1	Middle Entrance Lobby	Cove Base		Non Suspect ACM	60	LF	0	LF			N/A	N/A	N/A
1	1	Middle Entrance Lobby	Cove Base Mastic		NAD	60	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A

		School District of Philadelphia Ben Franklin High School former Khepera Charter School 926 W. Sedgley Avenue  Philadelphia, PA 19140	AHERA Three-Year Reinspection 2019 Room by Room Location Log Report								Reinspection Date: 10/10-10/11/2019			
			Building Inspector: Ananth K. Vinjamuri											
			Certificate Number: 747342											
			Management Planner: Jennifer Donovan											
			Certificate Number: ACC-0119-7-005											
E l e m e n t	F l o o r	On Site Room Name	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Security Office at Middle Entrance	Ceiling Tile 2' x 4'		NAD	108	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Security Office at Middle Entrance	Sheetrock Wall		NAD	420	SF	0	SF			N/A	N/A	N/A
1	1	Security Office at Middle Entrance	Wood Floor		Non Suspect ACM	108	SF	0	SF			N/A	N/A	N/A
1	1	Security Office at Middle Entrance	Cove Base		Non Suspect ACM	35	LF	0	LF			N/A	N/A	N/A
1	1	Security Office at Middle Entrance	Cove Base Mastic		NAD	35	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Office next to Security Office at Middle Entrance	Ceiling Tile 2' x 4'		NAD	108	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Office next to Security Office at Middle Entrance	Sheetrock Wall		NAD	420	SF	0	SF			N/A	N/A	N/A
1	1	Office next to Security Office at Middle Entrance	Wood Floor		Non Suspect ACM	108	SF	0	SF			N/A	N/A	N/A
1	1	Office next to Security Office at Middle Entrance	Cove Base		Non Suspect ACM	35	LF	0	LF			N/A	N/A	N/A
1	1	Office next to Security Office at Middle Entrance	Cove Base Mastic		NAD	35	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 10	Ceiling Tile 2' x 4'		NAD	280	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 10	Sheetrock Ceiling		NAD	80	SF	0	SF			N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 10	Sheetrock Wall		NAD	600	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 10	Wood Floor		Non Suspect ACM	360	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 10	Cove Base		Non Suspect ACM	60	LF	0	LF			N/A	N/A	N/A
1	1	Classroom 10	Cove Base Mastic		NAD	60	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 11	Ceiling Tile 2' x 4'		NAD	320	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 11	Sheetrock Ceiling		NAD	80	SF	0	SF			N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 11	Sheetrock Wall		NAD	1000	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 11	Wood Floor		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 11	Cove Base		Non Suspect ACM	72	LF	0	LF			N/A	N/A	N/A
1	1	Classroom 11	Cove Base Mastic		NAD	72	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Kitchenette in the Hallway	Ceiling Tile 2' x 4'		NAD	48	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Kitchenette in the Hallway	Sheetrock Wall		NAD	280	SF	0	SF			N/A	N/A	N/A
1	1	Kitchenette in the Hallway	Wood Floor		Non Suspect ACM	48	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 12	Ceiling Tile 2' x 4'		NAD	756	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 12	Sheetrock Wall		NAD	1200	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 12	Wood Floor		Non Suspect ACM	756	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 12	Cove Base		Non Suspect ACM	120	LF	0	LF			N/A	N/A	N/A
1	1	Classroom 12	Cove Base Mastic		NAD	120	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Men's Restroom in Hallway next to Room 12	Ceiling Tile 2' x 4'		NAD	168	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
											Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Men's Restroom in Hallway next to Room 12	Sheetrock Wall		NAD	156	SF	0	SF			N/A	N/A	N/A
1	1	Men's Restroom in Hallway next to Room 12	Ceramic Tile Walls		Non Suspect ACM	364	SF	0	SF			N/A	N/A	N/A
1	1	Men's Restroom in Hallway next to Room 12	Ceramic Tile Floors		Non Suspect ACM	168	SF	0	SF			N/A	N/A	N/A

		School District of Philadelphia Ben Franklin High School former Khepera Charter School 926 W. Sedgley Avenue  Philadelphia, PA 19140	AHERA Three-Year Reinspection 2019 Room by Room Location Log Report								Reinspection Date: 10/10-10/11/2019			
			Building Inspector: Ananth K. Vinjamuri											
			Certificate Number: 747342											
			Management Planner: Jennifer Donovan											
			Certificate Number: ACC-0119-7-005											
E l e m e n t	F l o o r	On Site Room Name	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Kitchen	Ceiling Tile 2' x 4'		NAD	280	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Kitchen	Sheetrock Wall		NAD	680	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Kitchen	Wood Floor		Non Suspect ACM	280	SF	0	SF			N/A	N/A	N/A
1	1	Kitchen	Cove Base		Non Suspect ACM	60	LF	0	LF			N/A	N/A	N/A
1	1	Kitchen	Cove Base Mastic		NAD	60	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Closet in Kitchen	Ceiling Tile 2' x 4'		NAD	12	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Closet in Kitchen	Sheetrock Wall		NAD	140	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Closet in Kitchen	Floor Tile VAT 12" x 12"		NAD	12	SF	0	SF	Tan	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 14	Ceiling Tile 2' x 4'		NAD	1050	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 14	Sheetrock Wall		NAD	1200	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 14	Wood Floor		Non Suspect ACM	1050	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 14	Cove Base		Non Suspect ACM	120	LF	0	LF			N/A	N/A	N/A
1	1	Classroom 14	Cove Base Mastic		NAD	120	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Restroom in Classroom 14	Ceiling Tile 2' x 4'		NAD	48	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Restroom in Classroom 14	Sheetrock Wall		NAD	84	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Restroom in Classroom 14	Ceramic Tile Walls		Non Suspect ACM	196	SF	0	SF			N/A	N/A	N/A
1	1	Restroom in Classroom 14	Ceramic Tile Floors		Non Suspect ACM	48	SF	0	SF			N/A	N/A	N/A
1	1	Closet in Classroom 14	Ceiling Tile 2' x 4'		NAD	32	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Closet in Classroom 14	Sheetrock Wall		NAD	240	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Closet in Classroom 14	Floor Tile VAT 12" x 12"		NAD	32	SF	0	SF	Tan	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Closet in Classroom 14	Cove Base		Non Suspect ACM	20	LF	0	LF			N/A	N/A	N/A
1	1	Closet in Classroom 14	Cove Base Mastic		NAD	20	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Electrical Room next to Classroom 14	Ceiling Tile 2' x 4'		NAD	40	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Electrical Room next to Classroom 14	Sheetrock Wall		NAD	260	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Electrical Room next to Classroom 14	Floor Tile VAT 12" x 12"		NAD	40	SF	0	SF	Tan	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 15	Ceiling Tile 2' x 4'		NAD	800	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 15	Sheetrock Wall		NAD	940	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 15	Wood Floor		Non Suspect ACM	800	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 15	Cove Base		Non Suspect ACM	70	LF	0	LF			N/A	N/A	N/A
1	1	Classroom 15	Cove Base Mastic		NAD	70	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Control Panel Room next to Classroom 15	Ceiling Tile 2' x 4'		NAD	80	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Control Panel Room next to Classroom 15	Sheetrock Wall		NAD	360	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Control Panel Room next to Classroom 15	Floor Tile VAT 12" x 12"		NAD	80	SF	0	SF	Tan	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 16	Ceiling Tile 2' x 4'		NAD	936	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A

School District of Philadelphia Ben Franklin High School former Khepera Charter School 926 W. Sedgley Avenue  Philadelphia, PA 19140			AHERA Three-Year Reinspection 2019 Room by Room Location Log Report								Reinspection Date: 10/10-10/11/2019			
			Building Inspector: Ananth K. Vinjamuri											
			Certificate Number: 747342											
			Management Planner: Jennifer Donovan											
			Certificate Number: ACC-0119-7-005											
E l e m e n t	F l o o r	On Site Room Name	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Classroom 16	Sheetrock Wall		NAD	1240	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 16	Wood Floor		Non Suspect ACM	936	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 16	Cove Base		Non Suspect ACM	104	LF	0	LF			N/A	N/A	N/A
1	1	Classroom 16	Cove Base Mastic		NAD	104	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Mechanical Room in Classroom 16	Ceiling Tile 2' x 4'		NAD	84	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Mechanical Room in Classroom 16	Sheetrock Wall		NAD	570	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Mechanical Room in Classroom 16	Floor Tile VAT 12" x 12"		NAD	60	SF	0	SF	Tan	Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Men's Restroom in Hallway near Room 16	Ceiling Tile 2' x 4'		NAD	140	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Men's Restroom in Hallway near Room 16	Sheetrock Wall		NAD	144	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Men's Restroom in Hallway near Room 16	Ceramic Tile Walls		Non Suspect ACM	336	SF	0	SF			N/A	N/A	N/A
1	1	Men's Restroom in Hallway near Room 16	Ceramic Tile Floors		Non Suspect ACM	140	SF	0	SF			N/A	N/A	N/A
1	1	Women's Restroom in Hallway near Room 16	Ceiling Tile 2' x 4'		NAD	140	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Women's Restroom in Hallway near Room 16	Sheetrock Wall		NAD	144	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Women's Restroom in Hallway near Room 16	Ceramic Tile Walls		Non Suspect ACM	336	SF	0	SF			N/A	N/A	N/A
1	1	Women's Restroom in Hallway near Room 16	Ceramic Tile Floors		Non Suspect ACM	140	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 17	Ceiling Tile 2' x 4'		NAD	768	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 17	Sheetrock Wall		NAD	1560	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 17	Wood Floor		Non Suspect ACM	768	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 17	Cove Base		Non Suspect ACM	140	LF	0	LF			N/A	N/A	N/A
1	1	Classroom 17	Cove Base Mastic		NAD	140	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 18	Ceiling Tile 2' x 4'		NAD	448	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 18	Sheetrock Wall		NAD	900	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Classroom 18	Wood Floor		Non Suspect ACM	448	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 18	Cove Base		Non Suspect ACM	60	LF	0	LF			N/A	N/A	N/A
1	1	Classroom 18	Cove Base Mastic		NAD	60	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Restroom in Classroom 18	Ceiling Tile 2' x 4'		NAD	42	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Restroom in Classroom 18	Sheetrock Wall		NAD	78	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Restroom in Classroom 18	Ceramic Tile Walls		Non Suspect ACM	182	SF	0	SF			N/A	N/A	N/A
1	1	Restroom in Classroom 18	Ceramic Tile Floors		Non Suspect ACM	42	SF	0	SF			N/A	N/A	N/A
1	1	Hallway at Freight Elevator	Ceiling Tile 2' x 4'		NAD	168	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Hallway at Freight Elevator	Sheetrock Wall		NAD	680	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Hallway at Freight Elevator	Wood Floor		Non Suspect ACM	168	SF	0	SF			N/A	N/A	N/A
1	1	Hallway at Freight Elevator	Cove Base		Non Suspect ACM	50	LF	0	LF			N/A	N/A	N/A
1	1	Hallway at Freight Elevator	Cove Base Mastic		NAD	50	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Storage Room next to Freight Elevator	Ceiling Tile 2' x 4'		NAD	84	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A

		School District of Philadelphia Ben Franklin High School former Khepera Charter School 926 W. Sedgley Avenue  Philadelphia, PA 19140	AHERA Three-Year Reinspection 2019 Room by Room Location Log Report								Reinspection Date: 10/10-10/11/2019			
							Building Inspector: Ananth K. Vinjamuri							
							Certificate Number: 747342							
							Management Planner: Jennifer Donovan							
E l e m e n t	F l o o r	On Site Room Name	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Storage Room next to Freight Elevator	Sheetrock Wall		NAD	380	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Storage Room next to Freight Elevator	Wood Floor		Non Suspect ACM	84	SF	0	SF			N/A	N/A	N/A
1	1	Storage Room next to Freight Elevator	Cove Base		Non Suspect ACM	36	LF	0	LF			N/A	N/A	N/A
1	1	Storage Room next to Freight Elevator	Cove Base Mastic		NAD	36	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Front Foyer on the Stairwell #1 side	Ceiling Tile 2' x 4'		NAD	48	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Front Foyer on the Stairwell #1 side	Brick Wall		Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1	1	Front Foyer on the Stairwell #1 side	Carpet		Non Suspect ACM	48	SF	0	SF			N/A	N/A	N/A
1	1	Security Office at Stairwell #1	Sheetrock Ceiling		NAD	50	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Security Office at Stairwell #1	Sheetrock Wall		NAD	300	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Security Office at Stairwell #1	Carpet		Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A
1	1	Passenger Elevator Lobby on Stairwell #1 side	Ceiling Tile 2' x 4'		NAD	500	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Passenger Elevator Lobby on Stairwell #1 side	Sheetrock Wall		NAD	1000	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Passenger Elevator Lobby on Stairwell #1 side	Carpet		Non Suspect ACM	500	SF	0	SF			N/A	N/A	N/A
1	1	Passenger Elevator Lobby on Stairwell #1 side	Cove Base		Non Suspect ACM	70	LF	0	LF			N/A	N/A	N/A
1	1	Passenger Elevator Lobby on Stairwell #1 side	Cove Base Mastic		NAD	70	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Men's Restroom in Lobby on Stairwell #1 side	Ceiling Tile 2' x 4'		NAD	70	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Men's Restroom in Lobby on Stairwell #1 side	Sheetrock Wall		NAD	108	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Men's Restroom in Lobby on Stairwell #1 side	Ceramic Tile Walls		Non Suspect ACM	230	SF	0	SF			N/A	N/A	N/A
1	1	Men's Restroom in Lobby on Stairwell #1 side	Ceramic Tile Floors		Non Suspect ACM	70	SF	0	SF			N/A	N/A	N/A
1	1	Electrical room in Lobby on Stairwell #1 side	Ceiling Tile 2' x 4'		NAD	90	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Electrical room in Lobby on Stairwell #1 side	Brick Wall		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1	1	Electrical room in Lobby on Stairwell #1 side	Carpet		Non Suspect ACM	90	SF	0	SF			N/A	N/A	N/A
1	1	Rear Foyer at Stairwell #2	Ceiling Tile 2' x 4'		NAD	70	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Rear Foyer at Stairwell #2	Sheetrock Wall		NAD	340	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Rear Foyer at Stairwell #2	Carpet		Non Suspect ACM	70	SF	0	SF			N/A	N/A	N/A
1	1	Hallway at Classrooms 9 to 13	Ceiling Tile 2' x 4'		NAD	252	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Hallway at Classrooms 9 to 13	Sheetrock Wall		NAD	900	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Hallway at Classrooms 9 to 13	Wood Floor		Non Suspect ACM	252	SF	0	SF			N/A	N/A	N/A
1	1	Hallway at Classrooms 9 to 13	Cove Base		Non Suspect ACM	70	LF	0	LF			N/A	N/A	N/A
1	1	Hallway at Classrooms 9 to 13	Cove Base Mastic		NAD	70	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Hallway at Classrooms 1 to 7	Ceiling Tile 2' x 4'		NAD	804	SF	0	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Hallway at Classrooms 1 to 7	Sheetrock Wall		NAD	2800	SF	0	SF		Sheetrock Ceiling/Wall and associated Joint Compound sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A
1	1	Hallway at Classrooms 1 to 7	Wood Floor		Non Suspect ACM	804	SF	0	SF			N/A	N/A	N/A
1	1	Hallway at Classrooms 1 to 7	Cove Base		Non Suspect ACM	260	LF	0	LF			N/A	N/A	N/A
1	1	Hallway at Classrooms 1 to 7	Cove Base Mastic		NAD	260	LF	0	LF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A

		School District of Philadelphia Ben Franklin High School former Khepera Charter School 926 W. Sedgley Avenue  Philadelphia, PA 19140	AHERA Three-Year Reinspection 2019 Room by Room Location Log Report									Reinspection Date: 10/10-10/11/2019				
												Building Inspector: Ananth K. Vinjamuri				
												Certificate Number: 747342				
												Management Planner: Jennifer Donovan				
												Certificate Number: ACC-0119-7-005				
E l e m e n t	F l o o r				Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT		Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
		On Site Room Name	Material Description	HID#							Comments/Description/Notes					
1	1	Stairwell #1	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A		
1	1	Stairwell #1	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF			N/A	N/A	N/A		
1	1	Stairwell #1	Cement Floor		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A		
1	1	Stairwell #2	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A		
1	1	Stairwell #2	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF			N/A	N/A	N/A		
1	1	Stairwell #2	Cement Floor		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A		
1	B	Basement - Open Storage Area	Concrete Ceiling		Non Suspect ACM	12000	SF	0	SF			N/A	N/A	N/A		
1	B	Basement - Open Storage Area	Plaster Walls		NAD	2100	SF	200	SF		Sampled NAD 10/11/2019 Criterion Labs AV	N/A	N/A	N/A		
1	B	Basement - Open Storage Area	Cement Floor		Non Suspect ACM	12000	SF	0	SF			N/A	N/A	N/A		
1	B	Basement - Storage Room on Stairwell #1 side	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF			N/A	N/A	N/A		
1	B	Basement - Storage Room on Stairwell #1 side	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF			N/A	N/A	N/A		
1	B	Basement - Storage Room on Stairwell #1 side	Cement Floor		Non Suspect ACM	80	SF	0	SF			N/A	N/A	N/A		
1	B	Basement - Storage Room on Stairwell #2 side	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF			N/A	N/A	N/A		
1	B	Basement - Storage Room on Stairwell #2 side	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF			N/A	N/A	N/A		
1	B	Basement - Storage Room on Stairwell #2 side	Cement Floor		Non Suspect ACM	80	SF	0	SF			N/A	N/A	N/A		
1	B	Stairwell #1	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF			N/A	N/A	N/A		
1	B	Stairwell #1	Brick Wall		Non Suspect ACM	360	SF	0	SF			N/A	N/A	N/A		
1	B	Stairwell #1	Cement Floor		Non Suspect ACM	80	SF	0	SF			N/A	N/A	N/A		
1	B	Stairwell #2	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF			N/A	N/A	N/A		
1	B	Stairwell #2	Brick Wall		Non Suspect ACM	360	SF	0	SF			N/A	N/A	N/A		
1	B	Stairwell #2	Cement Floor		Non Suspect ACM	80	SF	0	SF			N/A	N/A	N/A		

## **Section III**

### **Certificates**

#### **A. Management Planner/Building Inspector Certificates**



### Section III – A

*These charts indicate the name, the Course Date and Expiration Date and the corresponding Certificate Number of the Management Planner (see above) and the Building Inspector (see below) of individuals that participated in the AHERA 3 Year Annual Inspection and Management Plan process of 2018/2019.*

Management Planner	Date Granted	Expiration Date	Certificate Number
Monique Causley	2/6/2018	2/6/2019	745897
Monique Causley	3/5/2019	3/5/2020	748232
Jennifer Donovan	1/25/2019	1/25/2020	ACC-0119-7-005
Julie Mui	10/12/2018	10/12/2019	747215
Megan Vala	9/12/2017	9/12/2018	744960
Megan Vala	9/11/2018	9/11/2019	747079

Building Inspector	Date Granted	Expiration Date	Certificate Number
Noel Abraham	7/27/2018	7/27/2019	94001140
Bernard Brunner	9/22/2017	9/22/2018	79001040
Bernard Brunner	9/13/2018	9/13/2019	94001497
Bernard Bryson	2/5/2018	2/5/2019	ACC-0218-6-029
Bernard Bryson	2/18/2019	2/18/2020	ACC-0219-6-036
Curtis Conner	9/19/2018	9/19/2019	402
William Chaykin, Jr.	9/13/2018	9/13/2019	ACC-0918-6-008
Paul M. Davis	2/6/2018	2/6/2019	745894
Paul M. Davis	2/5/2019	2/5/2020	748067
Ryan Hutsell	2/5/2018	2/5/2019	ACC-0218-6-025
Ryan Hutsell	2/18/2019	2/18/2020	ACC-0219-6-033
Lawrence Jackson	9/13/2018	9/13/2019	ACC-0918-6-001
Mary Anne Lerro	3/6/2018	3/6/2019	746119
Mary Anne Lerro	3/5/2019	3/5/2020	748230
Kristen Masotes	6/7/2018	6/7/2019	ACC-0618-6-019
Kelly Mayberry	12/8/2017	12/8/2018	799992
Kelly Mayberry	12/7/2018	12/7/2019	826406
Jessica Sewell	5/14/2018	5/14/2019	AIR05142018-10
Ananth Vinjamuri	11/17/2017	11/17/2018	396
Ananth Vinjamuri	11/6/2018	11/6/2019	747342

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Monique Causley

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 6th day of February 2018

Approved for AHERA Accreditation Under TSCA Title II

400 Street Road  
Bensalem, PA 19020  
(215) 244-1300 - Phone  
(215) 244-4349 - Fax  
www.criterionlabs.com

Rev. 20170501

Course is conducted in English

DIRECTOR:

*J. Causley*

James A. Weltz, CIH, President

Number 748232

Expiration Date:  
03/05/2020

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Monique Causley

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of March 2019

Approved for AHERA Accreditation Under TSCA Title II

400 Street Road  
Bensalem, PA 19020  
(215) 244-1300 - Phone  
(215) 244-4349 - Fax  
www.criterionlabs.com

Rev. 20170501

Course is conducted in English

DIRECTOR:

*J. C. Wells*

James A. Wells, CIH, President

# Certificate of Completion

*awarded to*

**Jennifer Donovan**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Management Planner Initial Course**

under TSCA Title II

*presented by*

**ACCESS TRAINING SERVICES, INC.**  
7921 River Road, Pennsauken New Jersey 08110  
(856) 665-3449

**1/24-25/19**

*Course Date*

**1/25/19**

*Exam Date*

**1/25/20**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0119-7-005**

*Certificate Number*

**Mark K. Schläger**  
*Training Director*

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Julie Mui

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

10/11/2018 to 10/12/2018

Exam passed on this 12th day of October 2018 - Score - 84

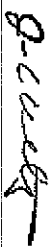
Approved for AHERA Accreditation Under TSCA Title II

400 Street Road  
Bensalem, PA 19020  
(215) 244-1300 - Phone  
(215) 244-4349 - Fax  
www.criterionlabs.com

Rev. 20170501

Course is conducted in English

DIRECTOR:



James A. Weltz, CIH, President



# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 12th day of September 2017

Approved for AHERA Accreditation Under TSCA Title II

400 Street Road  
Bensalem, PA 19020  
(215) 244-1300 - Phone  
(215) 244-4349 - Fax  
www.criterionlabs.com

Rev. 20170501

Course is conducted in English

DIRECTOR:



James A. Welte, CIH, President

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 11th day of September 2018

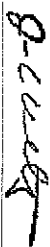
Approved for AHERA Accreditation Under TSCA Title II

400 Street Road  
Bensalem, PA 19020  
(215) 244-1300 - Phone  
(215) 244-4349 - Fax  
www.criterionlabs.com

Rev. 20170501

Course is conducted in English

DIRECTOR:



James A. Weltz, CIH, President

# EMSL ANALYTICAL, INC.

Certifies that

Noel Abraham

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 94001140

Approved by  
PA Dept. of Labor and Industry Accreditation # 137  
NYS DOH Provider # 668\*


Course Date: 07/27/2018  
Granted: 07/27/2018  
Expiration Date: 07/27/2019

\*The NYSDOH form 2832 is the official proof of training for work conducted in NY

Sponsored by:

EMSL Analytical, Inc.  
200 Route 130 North  
Cinnaminson, NJ 08077  
Phone: (800) 220-3675  
Fax: (856) 786-5973  
[www.emsl.com](http://www.emsl.com)



  
\_\_\_\_\_  
Stephen Winograd  
Training Director



# EMSL ANALYTICAL, INC.

Certifies that

Bernard Brunner

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 79001040

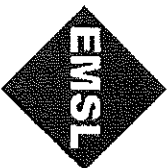
Approved by  
PA Dept. of Labor and Industry Accreditation # 137  
NYS DOH Provider # 668\*

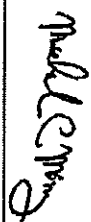
Course Date: 9/22/2017  
Granted: 9/22/2017  
Expiration Date: 9/22/2018

\*The NYSDOH form 2832 is the official proof of training for work conducted in NY

Sponsored by:

EMSL Analytical, Inc.  
200 Route 130 North  
Cinnaminson, NJ 08077  
Phone: (800) 220-3675  
Fax: (856) 786-5973  
[www.emsl.com](http://www.emsl.com)



  
Michael P. Menz, CIH  
Training Director

Environmental, Mold, Bacteria, IAQ, Asbestos, Lead, Forensic and Materials Testing Since 1981

# EMSL ANALYTICAL, INC.

Certifies that

Bernard Brunner, Jr.

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course for Accreditation under TSCA Title II

EMSL Certificate No. 94001497

### Approved by

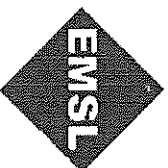
PA Dept. of Labor and Industry Accreditation # 137  
NYS DOH Provider # 668\*

Course Date: 09/13/2018  
Granted: 09/13/2018  
Expiration Date: 09/13/2019

\*The NYSDOH form 2832 is the official proof of training for work conducted in NY

### Sponsored by:

EMSL Analytical, Inc.  
200 Route 130 North  
Cinnaminson, NJ 08077  
Phone: (800) 220-3675  
Fax: (856) 786-5973  
[www.emsl.com](http://www.emsl.com)



  
Stephen Winograd  
Training Director

Environmental, Mold, Bacteria, IAQ, Asbestos, Lead, Forensic and Materials Testing Since 1981

# Certificate of Completion

*awarded to*

**Bernard Bryson**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Building Inspector Refresher Course**

**under TSCA Title II**

*presented by*

**ACCESS TRAINING SERVICES, INC.  
7921 River Road, Pennsauken, NJ 08110  
(856) 665-3449**

**2/5/18**

*Course Date*

**N/A**

*Exam Date*

**2/5/19**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0218-6-029**

*Certificate Number*

**Mark K. Schlager**  
*Training Director*

# Certificate of Completion

awarded to

**Bernard Bryson**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Building Inspector Refresher Course**

under TSCA Title II

*presented by*

**ACCESS TRAINING SERVICES, INC.**  
7921 River Road, Pennsauken, NJ 08110  
(856) 665-3449

**2/18/19**

*Course Date*

**N/A**

*Exam Date*

**2/18/20**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0219-6-036**

*Certificate Number*

**Mark K. Schlager**  
*Training Director*

DELETED COPY.

402

G&C Environmental Services, Inc.  
19 Mystic Lane, Malvern, Pennsylvania 19355  
Telephone (610) 993-9202

This document certifies that \_\_\_\_\_

Curtis R. Conner

(Name of Trainee)

\_\_\_\_\_ has successfully completed this Commonwealth of Pennsylvania Department of Labor and Industry Approved Building Inspector Refresher Course, Division Approval Number PA-0073, completed as required for asbestos accreditation under the Toxic Substances Control Act, Title II.

This course was held from 09/19/18 to 09/19/18. The examination date was on N/A. This certification expires on 09/19/19 one year from the successful completion of the course.

Gail M. Conner

Authorized Officer's Signature

Gail M Conner

Authorized Officer's Name

# Certificate of Completion

*awarded to*

**William Chaykin, Jr.**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Building Inspector Refresher Course**

**under TSCA Title II**

*presented by*

**ACCESS TRAINING SERVICES, IN C.  
7921 River Road, Pennsauken, NJ 08110  
(856) 665-3449**

**9/13/18**

*Course Date*

**N/A**

*Exam Date*

**9/13/19**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0918-6-009**

*Certificate Number*

**Mark K. Schlager**  
*Training Director*

Number 745894

Expiration Date:  
02/06/2019

# *Certificate of Training*

**CRITERION LABORATORIES, INC.**

HEREBY CERTIFIES THAT

**Paul M. Davis**

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

**Asbestos Building Inspector Refresher**

INCLUDING CLASSROOM INSTRUCTION

on this 6th day of February 2018

Exam passed on this 6th day of February 2018 - Score - 88

Approved for AIHRA Accreditation Under TSCA Title II

400 Street Road  
Bensalem, PA 19020  
(215) 244-1300 - Phone  
(215) 244-4349 - Fax  
www.criterionlabs.com

Rev. 20170501

Course is conducted in English

DIRECTOR:

*James A. Wells*

James A. Wells, CIH, President



# *Certificate of Training*

**CRITERION LABORATORIES, INC.**

HEREBY CERTIFIES THAT

**Paul M. Davis**

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

**Asbestos Building Inspector Refresher**

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of February 2019

Exam passed on this 5th day of February 2019 - Score - 96

Approved for AHERA Accreditation Under TSCA Title II

400 Street Road  
Bensalem, PA 19020  
(215) 244-1300 - Phone  
(215) 244-4349 - Fax  
www.criterionlabs.com

Rev. 20170501

Course is conducted in English

DIRECTOR:

*James A. Weltz*

James A. Weltz, CIH, President



# Certificate of Completion

*awarded to*

**Ryan Hutsell**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Building Inspector Refresher Course**

**under TSCA Title II**

*presented by*

**ACCESS TRAINING SERVICES, INC.  
7921 River Road, Pennsauken, NJ 08110  
(856) 665-3449**

**2/5/18**

*Course Date*

**N/A**

*Exam Date*

**2/5/19**

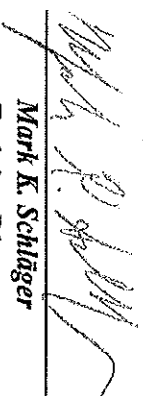
*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0218-6-025**

*Certificate Number*

  
**Mark K. Schlager**  
*Training Director*

# Certificate of Completion

awarded to  
**Ryan Hutsell**

*for successfully completing the prescribed course of study in*

## Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

*presented by*

ACCESS TRAINING SERVICES, INC.  
7921 River Road, Pennsauken, NJ 08110  
(856) 665-3449

2/18/19

*Course Date*

N/A

*Exam Date*

2/18/20

*Expiration Date*

Not Provided

*Social Security Number*

ACC-0219-6-033

*Certificate Number*

  
Mark K. Schlager  
Training Director

# Certificate of Completion

*awarded to*

**Lawrence Jackson**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Building Inspector Refresher Course**

**under TSCA Title II**

*presented by*

**ACCESS TRAINING SERVICES, IN C.  
7921 River Road, Pennsauken, NJ 08110  
(856) 665-3449**

**9/13/18**

*Course Date*

**N/A**

*Exam Date*

**9/13/19**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0918-6-001**

*Certificate Number*

**Mark K. Schlüger  
Training Director**



# *Certificate of Training*

**CRITERION LABORATORIES, INC.**

**HEREBY CERTIFIES THAT**

**Mary Anne Lerro**

**HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED**

**Asbestos Building Inspector Refresher**

**INCLUDING CLASSROOM INSTRUCTION**

**on this 6th day of March 2018**

**Exam passed on this 6th day of March 2018 - Score - 92**

**Approved for AHERA Accreditation Under TSCA Title II**

400 Street Road  
Bensalem, PA 19020  
(215) 244-1300 - Phone  
(215) 244-4349 - Fax  
www.criterionlabs.com

Rev. 20170501

Course is conducted in English

**DIRECTOR:**



*James A. Weltz, CIH, President*



# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of March 2019

Exam passed on this 5th day of March 2019 - Score - 88

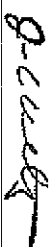
Approved for AHERA Accreditation Under TSCA Title II

400 Street Road  
Bensalem, PA 19020  
(215) 244-1300 - Phone  
(215) 244-4349 - Fax  
www.criterionlabs.com

Rev. 20170501

Course is conducted in English

DIRECTOR:



James A. Welch, CIH, President

# Certificate of Completion

*awarded to*

**Kristen Masotes**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Building Inspector Refresher Course**

**under TSCA Title II**

*presented by*

**ACCESS TRAINING SERVICES, IN C.**  
7921 River Road, Pennsauken, NJ 08110  
(856) 665-3449

**6/7/18**

*Course Date*

**N/A**

*Exam Date*

**6/7/19**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0618-6-019**

*Certificate Number*

**Mark K. Schlager**  
*Training Director*

# Big Apple Occupational Safety Inc

505 Eighth Avenue, #2305, New York, NY 10018  
(212) 564-7656

This Is To Certify That

**Kelly Mayberry**

SS#: XXX-XX-XXXX

has successfully completed the New York State Department of Health approved course entitled  
This course meets requirements of TSCA Title II

## Inspector Refresher

*(The official record of successful completion is the DOH 2832 Certificate of completion  
New York State Department of Health Certificate of Asbestos Safety Training)*

Course Date: 12/08/2017

Expiration Date: 12/08/2018

Certificate Number: 799992

Examination Date: 12/08/2017

Examination Grade: 100%

  
Radha Reddy  
Training Director



# Big Apple Occupational Safety Inc

506 Eighth Avenue, #2305 New York, NY 10018  
(212) 564-7656

This is to Certify That

**Kelly Mayberry**

SS#: XXX-XX-XXXX

has successfully completed the New York State Department of Health approved course entitled  
This course meets requirements of TSCA Title II

## Inspector Refresher

(The official record of successful completion is the DOH 2892 Certificate of completion  
New York State Department of Health Certificate of Asbestos Safety Training)

Course Date: 12/07/2018

Expiration Date: 12/07/2019

Certificate Number: 826406

Examination Date: 12/07/2018

Examination Grade: 100%

Radhya Reddy  
Training Director



# AEROSOL MONITORING & ANALYSIS, INC.

This is to certify that  
**JESSICA SEWELL**

has met the attendance requirements and successfully completed

the course entitled

## 4-HOUR EPA ASBESTOS INSPECTOR REFRESHER

For Accreditation Under TSCA Title II

05/14/2018  
Course Date  
AIR05142018-10  
Certification No.

05/14/2018  
Exam Date  
5/14/2019  
Expiration Date  
VAIR05142018-10  
Virginia Certification No.

DAVID TRUMAN  
Principal Instructor  
E. Rush Barnett  
Course Director

*David Truman*

*E. Rush Barnett*

1331 Ashton Road

P.O. Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

[www.amaatraining.com](http://www.amaatraining.com)

DELETED PAGE 396

G&C Environmental Services, Inc.  
19 Mystic Lane, Malvern, Pennsylvania 19355  
Telephone (610) 993-9202

This document certifies that Ananth Vinjamuri  
(Name of Trainee)

has successfully completed this Commonwealth of Pennsylvania  
Department of Labor and Industry Approved Building Inspector Refresher Course,  
Division Approval Number PA-0073, completed as required for asbestos  
accreditation under the Toxic Substances Control Act, Title II.

This course was held from 11/17/17 to 11/17/17. The  
examination date was on N/A. This certification expires on  
11/17/18 one year from the successful completion of the course.

Gail M. Conner  
Authorized Officer's Signature

Gail M Conner  
Authorized Officer's Name

Number 747342

Expiration Date:  
11/06/2019

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Ananth K. Vinjamuri

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 6th day of November 2018

Exam passed on this 6th day of November 2018 - Score - 96

Approved for AHERA Accreditation Under TSCA Title II

400 Street Road  
 Bensalem, PA 19020  
(215) 244-1300 - Phone  
(215) 244-4349 - Fax  
www.criterionlabs.com

Rev. 20170501  
Course is conducted in English

DIRECTOR:



James A. Wells, CIH, President

# Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit Cross Reference Table

In response to the AHERA Environmental Compliance Audit a Cross Reference Table has been prepared for inclusion into the Environmental Management Plan. The purpose of this Cross Reference Table is to link the following documents to the AHERA Management Plan.

<b>Cross Reference Table</b>	
3 Year Reinspection Report follows this Cross Reference Table documentation.	
<b>Subject Matter</b>	<b>Location of Required Documents</b>
Designated Person	Pages 1 - 3
Annual Notification	Pages 4 - 5
6 Month Periodic Surveillance Outline of Events	Page 6
3 Year Re-inspections Outline of Events	Page 7
Asbestos Management Program (operations and maintenance)	Pages 8 - 20
Asbestos Investigation Report (AIR)	Attachment 1 Letter Dated August 4, 2006
Training (included in the Asbestos Management Program)	<p>The original records are centralized at the School District's Environmental Library. Copies are maintained on staff and are required to be maintained in the latest Reinspection Report.</p> <p>2 hour awareness training records for all Building Engineers, Custodian Assistants and maintenance personnel</p> <p>40 hour worker/supervisor training records for the OEMS A-Team and various AST tradesmen.</p>
Response Actions (monthly mailings if applicable)	The original documents are on file at the School District's Environmental Library.
	Copies of the original are mailed to the Schools Main Office for retention with the Management Plan documentation. These documents are typically kept separate from the management plan in an update binder due to the potential volume of response action reports.

## **SCHOOL DISTRICT OF PHILADELPHIA**

### **ASBESTOS DESIGNATED PERSON**

**Gerald F Junod**  
**Office of Capital Programs**  
**Environmental Management & Services**  
**440 N Broad Street, 3<sup>rd</sup> Floor**  
**Philadelphia, PA 19130**  
**Telephone: 215 400 6738**  
**Fax: 215 400 4751**

<b>Drexel University- Asbestos Building Inspector Course</b>	<b>January 9-11, 1989 24 Hours</b>
<b>Drexel University- Asbestos Management Planner Course</b>	<b>January 12-13, 1989 16 Hours</b>
<b>Criterion Laboratories, Inc. - Asbestos Management Planner Course</b>	<b>October 11-12, 2012 16 Hours</b>

<b><u>Annual Building Inspector Refreshers</u></b>	<b>1990 to Present 4 Hours</b>
<b>Drexel University</b>	
<b>Criterion Laboratories, Inc</b>	
<b>Access Training Services, Inc.</b>	

<b><u>Annual Building Management Planner Refreshers</u></b>	<b>1990 to 1994 4 Hours</b>
<b>Drexel University</b>	
<b>Criterion Laboratories, Inc</b>	<b>2013 to Present 4 Hours</b>

#### **Environmental Manager, School District of Philadelphia**

**Manages the design and implementation of asbestos and lead projects for the Capital Improvement Program and other District Departments including Facilities & Operations and Information Technology. Ensures that asbestos abatement and lead remediation projects are expertly designed and executed in accordance with industry best management practice standards and regulations.**

#### **Manager, City of Philadelphia Asbestos Control Program**

**Served as the Asbestos Control Program Manager for the City of Philadelphia, Department of Public Health, Air Management Services, Asbestos Control Unit from August 1, 2003 through October 23, 2006.**

#### **Mid Atlantic Regional Environmental Consortium (MAREC)**

**Former member with attendance and participation commitments of all quarterly EPA Region III and yearly National Asbestos Regulatory Conferences sponsored by the EPA and the National Conference of State Legislators respectively as a representative for the City of Philadelphia Department of Public Health Air Management Services from 1994 through 2006.**

#### **Philadelphia Environmental Task Force**

**Former member of the Philadelphia Environmental Task force as a representative and point of contact for the City of Philadelphia Department of Public Health Air Management Services Asbestos Control Unit from 2002 through 2006.**

**Asbestos Instructor**

**Worked as the primary instructor for the initial and annual Asbestos Project Inspector training and licensing program as mandated by City of Philadelphia Department of Public Health Asbestos Control Regulations from August 1994 through October 2006.**

**Worked as a lead instructor with an Environmental Consulting Firm and approved by the US EPA for the initial and annual refresher training courses for various asbestos occupational disciplines such as the Building Inspector, Management Planner and Worker/Supervisor from 1991 through 1994.**

**I certify that the general, local agency responsibilities as stipulated in Section 763.84 will be met.**

**Gerald F. Junod  
Asbestos Designated Person  
Environmental Manager  
Office of Environmental Management and Services**

## SCHOOL DISTRICT OF PHILADELPHIA

### Accreditation Information Statement

All persons who inspect for Asbestos Containing Building Materials (ACBM) and who will design or carry out response actions with respect to assumed and confirmed ACBM, will be accredited by an EPA approved course and/or a State Contractors Accreditation Program under Sections 206 (c) and 206 (b) of Title II of the ACT.



Gerald F. Junod  
Asbestos Designated Person  
Environmental Manager  
Office of Environmental Management and Services



**OFFICIAL NOTICE**

**PLEASE POST**

To: Principals

Building Administrators

Building Engineers

Building Occupants

Parents/Guardians

From: Francine Locke, M.S., Director

Office of Environmental Management and Services

Date: October 1, 2018

Subject: **Annual Notification Letter: Asbestos Hazard Emergency Response Act**

---

The Federal Register published on October 30, 1987, Subpart E, in Schools: Final Rule and Notice, 763.84 (c)(d) states that each local education agency shall ensure that workers and building occupants or guardians are to be informed at least once each school year about inspections, response actions and post-response action activities including re-inspections and periodic surveillance activities. The School District as the Local Education Agency (LEA), retains such reports that are available for public inspection in the Office of the Principal or Building Administrator.

The Principal or Building Administrator is required to do the following with this notification:

1. Post in a Public Place or Main Office
2. Inform Building Occupants
3. Send a copy of this notification to Parents or Guardians





THE SCHOOL DISTRICT OF  
PHILADELPHIA

**OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES**  
440 North Broad Street, Suite 373  
Philadelphia, PA 19103

**Legal Notice: Annual AHERA Notification Letter**  
**Asbestos Report Available for Your School**

2018/2019 School Year

Dear Parents/Guardians, School Staff, Temporary Workers and or Contractors:

Pursuant to the Federal Environmental Protection Agency (EPA) mandate, as required by 40 C.F.R. 763.84 (c)(d) of public access to environmental records, this letter is to acknowledge the availability of your facility's Asbestos Hazard Emergency Response Act (AHERA) Management Plan.

Members of the school staff, parents/guardians, temporary workers and/or contractors, are required to receive a copy of this Notification Letter.

The School District, as the Local Education Agency (LEA), retains such reports that are available for public inspection in the Office of the Principal or Building Administrator.

If you have any questions, feel free to contact Francine Locke, Director of the Office of Environmental Management and Services @ 215 400 5213, [flocke@philasd.org](mailto:flocke@philasd.org). Find your school's AHERA Report at [www.philasd.org/capitalprograms/programsservices/environmental/](http://www.philasd.org/capitalprograms/programsservices/environmental/).



THE SCHOOL DISTRICT OF  
PHILADELPHIA

**OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES**  
440 North Broad Street, Suite 373  
Philadelphia, PA 19103

**Legal Notice: Annual AHERA Notification Letter**  
**Asbestos Report Available for Your School**

2018/2019 School Year

Dear Parents/Guardians, School Staff, Temporary Workers and or Contractors:

Pursuant to the Federal Environmental Protection Agency (EPA) mandate, as required by 40 C.F.R. 763.84 (c)(d) of public access to environmental records, this letter is to acknowledge the availability of your facility's Asbestos Hazard Emergency Response Act (AHERA) Management Plan.

Members of the school staff, parents/guardians, temporary workers and/or contractors, are required to receive a copy of this Notification Letter.

The School District, as the Local Education Agency (LEA), retains such reports that are available for public inspection in the Office of the Principal or Building Administrator.

If you have any questions, feel free to contact Francine Locke, Director of the Office of Environmental Management and Services @ 215 400 5213, [flocke@philasd.org](mailto:flocke@philasd.org). Find your school's AHERA Report at [www.philasd.org/capitalprograms/programsservices/environmental/](http://www.philasd.org/capitalprograms/programsservices/environmental/).

AHERA  
Six Month Surveillance  
Outline of Events

- Pursuant to the Federal Environmental Protection Agency (EPA) mandate, as required by 40 CFR 763.92(b), the following procedure is to be implemented. At least once every six (6) months after a Management Plan is in effect, each Local Education Agency (LEA) shall conduct a periodic surveillance in each building that it owns or leases that contains Asbestos Containing Building Materials (ACBM) or is assumed to contain ACBM.
- The first Bi-Annual Inspection starts in the Spring (March, April, May) and again in the Fall (October, November, December) of each year. The Building Engineer/Assistant should assist the Building Inspector with appropriate access to all areas including (Crawlspaces/Attics) and rooms in the facility. There is no action required of the Principal.
- The Building Inspector shall visually inspect all areas that are identified in the Management Plan as ACBM or assumed ACBM. The date of the surveillance is recorded, the inspectors name and any changes in the conditions of the materials.
- The Building Inspector shall make a copy of the inspection document and insert into the front of the latest Management Plan (AHERA Three Year Reinspection report). The original document is returned to the LEA's Environmental Library and filed



AHERA  
Three Year Reinspection  
Outline of Events

- Pursuant to the Federal Environmental Protection Agency (EPA) mandate, as required by 40 CFR 763.85(b) the following procedure is to be implemented. At least once every three (3) years after a Management Plan is in effect, each Local Education Agency (LEA) shall conduct a reinspection of each building that it owns or leases that contains Asbestos Containing Building Material's (ACBM's) or is assumed to contain ACBM.
- Subsequent Three Year Re-inspections (2009, 2012, 2015, etc) shall start in the Fall (October, November, December, January). The Building Engineer/Assistant should assist the Building Inspector with appropriate access to all areas including (Crawlspaces/Attics) and rooms in the facility. There is no action required of the Principal.
- An accredited Building Inspector shall visually inspect and touch to determine friability, all areas that are identified in the Management Plan as ACBM or assumed ACBM. The date of the surveillance is recorded, the inspectors name and any changes in the conditions of the materials. The Building Inspectors state of accreditation and license number is required.
- After the inspection, the Building Inspector shall make a copy of the inspection documents and insert into the front of the latest Management Plan (AHERA Three Year Reinspection report). The original document is returned to the LEA's Environmental Library and filed.
- The Building Inspector shall return the reinspection data to the Management Planner to be assessed and determine appropriate response actions and a report issued (AHERA Three Year Reinspection report). One copy of the report is delivered to the schools Principal to be permanently retained with all previous environmental data. Another copy is retained in the LEA's Environmental Library.



THE SCHOOL DISTRICT OF  
PHILADELPHIA

**OFFICE OF ENVIRONMENTAL  
MANAGEMENT AND SERVICES**

440 N. Broad Street, Suite 373

Philadelphia, PA 19130

Telephone (215) 400-4750

Fax (215) 400-4751

**School District of Philadelphia  
Asbestos Management Program**

## TABLE OF CONTENTS

<b>Definitions.....</b>	<b>Page 9</b>
<b>1. Introduction.....</b>	<b>Page 10</b>
<b>2. Summary of Asbestos Management Plan</b>	
<b>3. Asbestos Management Plan Execution.....</b>	<b>Page 11</b>
a. General Execution	
<b>4. Summary of Program Execution</b>	
a. Asbestos Management Plan Execution	
<b>5. Responsibilities</b>	
a. OEMS	
b. Asbestos Worker/Supervisor "A-TEAM".....	<b>Page 12</b>
c. Asbestos Designated Person	
d. Supervisor or Project Manager (Capital, Maintenance & Facilities)	
e. Employee Capital.....	<b>Page 13</b>
f. Employee Maintenance	
g. Employee Facilities and Custodial	
<b>6. Requirements.....</b>	<b>Page 14</b>
a. Employee Exposure Monitoring	
b. Employee Notification	
c. Observation of Monitoring	
d. Training Program	
e. Access of Information	
f. Record Keeping	
<b>7. AHERA O&amp;M Plan.....</b>	<b>Page 15</b>
a. Controls	
<b>8. O&amp;M Response Actions.....</b>	<b>Page 16</b>
a. Facility Maintenance Isolation of Area	
b. Unlikely Contact with ACM/PACM	
c. Accidental Disturbance of ACM/PACM	
d. Planned Disturbance of ACM/PACM	
e. Miscellaneous ACM/PACM.....	<b>Page 17</b>
f. Vinyl Asbestos Floor Tile	
g. Mastic/Adhesives	
h. Woven Vibration Dampers	
i. Other Work Practices	
j. Fiber Release Episodes	
<b>9. References and Resources.....</b>	<b>Page 18</b>

## **DEFINITIONS / ACRONYMS**

<b>ACM/PACM:</b>	<b>Asbestos Containing Material/Potential Asbestos Containing Material</b>
<b>AHERA:</b>	<b>Asbestos Hazard Emergency Response Act</b>
<b>AIR FORM:</b>	<b>Asbestos Inspection Report Form</b>
<b>Amended Water:</b>	<b>Water to which a surfactant (soap) has been added</b>
<b>AMP:</b>	<b>Asbestos Management Program/Asbestos Management Plan</b>
<b>Asbestos Designate Person:</b>	<b>Individual assigned by the district to oversee asbestos related issues.</b>
<b>Asbestos Regulated Area:</b>	<b>Location that is posted as an asbestos work area in which only approved and accredited personnel are permitted to enter</b>
<b>AST:</b>	<b>Asbestos Support Team involving approved and accredited school district tradespersons personnel that are school district person</b>
<b>A-TEAM:</b>	<b>School District of Philadelphia asbestos workers</b>
<b>CIP:</b>	<b>Capital Improvement Program</b>
<b>Consultant:</b>	<b>Asbestos consulting firm hired by the District</b>
<b>Demolition Directive:</b>	<b>Memorandum – August 4, 2006 from Patrick Henwood</b>
<b>EPA:</b>	<b>Environmental Protection Agency</b>
<b>In House Personnel:</b>	<b>School District of Philadelphia asbestos workers</b>
<b>LEA:</b>	<b>Local Education Agency</b>
<b>O&amp;M:</b>	<b>Operations and Maintenance</b>
<b>OEMS:</b>	<b>Office of Environmental Management and Services</b>
<b>OSHA:</b>	<b>Occupational Safety and Health Administration</b>
<b>PEL:</b>	<b>Permissible Exposure Limit</b>
<b>PSD or SDP:</b>	<b>Philadelphia School District/School District of Philadelphia</b>
<b>PSIT:</b>	<b>Philadelphia School Improvement Team</b>
<b>STEL:</b>	<b>Short Term Exposure Limit</b>

## **1. Introduction**

The School District of Philadelphia, Asbestos Policy Statement:

“The School District of Philadelphia is dedicated to providing a safe and healthful work environment for its employees, students, faculty, contractors and visitors. In recognition of the potential health problems associated with asbestos, the School District of Philadelphia is committed to a comprehensive asbestos control program. This program is implemented and maintained through the School District of Philadelphia's Office of Environmental Management and Services (OEMS).”

OEMS has the responsibility of establishing procedures for asbestos abatement, asbestos inspection, air monitoring, renovation and demolition activities within all School District of Philadelphia owned or leased facilities.

These procedures are developed to ensure that:

- (1) People are not exposed to significant levels of asbestos fibers
- (2) Asbestos waste is handled and disposed of properly
- (3) Members of the School District of Philadelphia community have access to the Office of Environmental Management and Services for information, assistance, guidance, and interpretation regarding asbestos related matters.
- (4) Members of the School District of Philadelphia community have access to the Asbestos Management Plans as required and outlined in the US EPA AHERA regulations including annual written notification to all parents.
- (5) Compliance with all applicable Federal, State and Local Asbestos Regulations

Requirements outlined in this manual are mandatory in nature where the word “SHALL” is used and are advisory in nature where the word “SHOULD” is used.

## **2. Summary of Asbestos Management Program**

The School District of Philadelphia's Asbestos Management Program was established to meet the requirements of Federal, State, and Local Regulations.

These regulations include, but are not limited to:

- US Environmental Protection Agency Asbestos Hazard Emergency Response Act (US EPA AHERA) and National Emissions Standard for Hazardous Air Pollutants subpart M, Part 61 (NESHAP);
- US Department of Labor, Occupational Safety and Health Administration (OSHA) General Industry Standard (29 CFR 1910.1001) and the OSHA Asbestos Standard for the Construction Industry (29 CFR 1926.1101);
- The Commonwealth of Pennsylvania, Department of Labor and Industry, Asbestos Occupations, Accreditation and Certification Act;
- The City of Philadelphia, Department of Public Health, Asbestos Control Regulations.

### **3. Asbestos Management Program Execution**

#### **a) General Execution**

The Office of Environmental Management and Services (OEMS) develops, implements and manages safety and health programs for the School District of Philadelphia faculty, staff and students and assists with ensuring that all contractors comply with Federal, State and Local Environmental Regulations. The OEMS provides the oversight of School District of Philadelphia employees (Asbestos A-Team), environmental consultants, and asbestos abatement contractors for all projects within the School District of Philadelphia concerning Asbestos Containing Materials.

The control of safety and health hazards at the School District of Philadelphia is primarily through the implementation of engineering, work practice and administrative controls. Personal Protective Equipment (PPE) is used to supplement these controls or whenever the controls are not feasible or are in the process of being implemented. PPE is also recommended whenever exposures to chemical, physical or biological agents can be prevented or reduced by its use.

This written program establishes the procedures necessary to:

- 1) meet established standards and federal regulations for occupational exposure to asbestos fibers;
- 2) meet the requirements of the City of Philadelphia Asbestos Control Regulations which encompasses the disturbance and/or abatement of asbestos containing building materials;
- 3) provide the necessary health and safety protection to the School District of Philadelphia staff, faculty, students, contractors and visitors.

This program is strengthened by input and cooperation with the Philadelphia Federation of Teachers (PFT), Health and Welfare Fund.

### **4. Summary of Program Execution**

#### **a) Asbestos Management Program Execution**

The Asbestos Management Program is administered by the Office of Environmental Management and Services (OEMS). OEMS provides the following services primarily through professional consultants:

- (1) exposure monitoring services;
- (2) building inspection/surveys (bulk sampling) for the identification of asbestos containing materials;
- (3) asbestos project design services;
- (4) asbestos abatement project and air monitoring services;
- (5) emergency response to fiber release episodes;
- (6) education/information;
- (7) medical monitoring;
- (8) training for School District of Philadelphia personnel

### **5. Responsibilities**

#### **a) Office of Environmental Management and Services**

OEMS is responsible for performing the following functions:

- (1) Developing and administering of the Asbestos Management Program.
- (2) Providing asbestos-related services to all School District of Philadelphia departments.
- (3) Conducting required training of the Asbestos Management Program and working jointly with departments to schedule training.
- (4) Identifying and posting areas where labeling/signage are required.
- (5) Medical Monitoring of OEMS "A-TEAM" and other departments "AST" Asbestos Program staff.



- (6) Certification and training as required for OEMS "A-TEAM" and other departments "AST" Asbestos program staff.
- (7) Record keeping as outlined in Section 3.5 and all records as by required by US EPA AHERA regulations.

**b) Asbestos Worker/Supervisor - "A-TEAM"**

- (1) OEMS shall ensure that all "A-TEAM" workers/supervisors adhere to the following requirements:
  - a) Attend an initial Worker/Supervisor Asbestos Course;
  - b) Maintain the annual re-certification per EPA AHERA requirements and Commonwealth of Pennsylvania Asbestos Occupations, Accreditation and Certifications Act;
  - c) Undergo an annual Asbestos Medical Evaluation;
  - d) Undergo an annual Respirator Medical Clearance;
  - e) Undergo an annual Respirator Fit Testing.

**c) Asbestos Designated Person**

The Asbestos Designated Person is responsible for:

- (1) Assuring the health and safety of employees, students and visitors in the School District of Philadelphia facilities under his/her control.
- (2) Being kept informed of all areas under his or her jurisdiction where potential asbestos exposures exist and initiating protection programs that adhere to the Asbestos Management Program requirements of this manual.
- (3) Assuring that Asbestos Management Program requirements are adhered to by principal investigators, project managers, supervisors, or division heads, and School District of Philadelphia personnel under their supervision.
- (4) Ensuring that all employees within the Asbestos Management Program comply with (OSHA 1910.1001 (j) (7) (iv)) and the US EPA AHERA regulations by attending the required training.
- (5) Ensure the posting of:
  - a) Warning labels/signage
  - b) Commonwealth of Pennsylvania Asbestos Abatement and Demolition/Renovation Notification form
  - c) Asbestos Inspection Reports (AIR) form (where required)
  - d) Ensuring that Construction Projects follow the Demolition Directive procedures as outlined in the August 4, 2006 letter.

**d) Supervisor or Project Manager (Capital, Maintenance and Facilities)**

Each person in charge of a project, maintenance/repair, renovation/demolition, or other activity from the Departments of Capital, Maintenance, and/or Facilities, where asbestos containing material may be present is responsible for:

Identifying, with the assistance of OEMS, asbestos containing building materials prior to any disturbance of these materials. Various Federal (EPA and OSHA) and Local (City of Philadelphia Asbestos Control Regulations) require Asbestos Inspections prior to renovation/demolition activities. This shall be accomplished by always following the Asbestos Management Program Procedures as follows:

- (1) Ensure that the requirements of the Asbestos Management Program Procedures are followed by all personnel, trades, and contractors who are involved with the project;

- (2) Review of the required Asbestos Inspection Report (AIR) form (Attachment 1) and AHERA Management Plan documents prior to activities that may disturb any Asbestos Containing Materials;
- (3) Perform all project related duties as outlined in the Project Management Responsibilities;
- (4) Keep the department chairperson or director informed on any actions proposed or taken regarding the Asbestos Management Plan;
- (5) Ensuring that Construction Projects follow the Demolition Directive procedure outlined in the August 4, 2006 letter.

**e) Employee – Capital**

School District of Philadelphia Capital employees and/or consultants shall:

- (1) Ensure that no suspect or asbestos containing building materials are disturbed in the course of the projects they are performing or managing. This shall be accomplished by notifying their supervisor and OEMS by issuance of a work order permit (a.k.a PSIT Service Request Form) and verifying that the materials which may be disturbed are non-asbestos containing. If this information is not available or verification has not been made, these materials should not be disturbed.
- (2) Immediately notify OEMS and their supervisor in the event of a potential fiber release episode upon discovery of visible damage to asbestos containing materials.
- (3) Ensuring that Construction Projects follow the Demolition Directive procedures as outlined in the August 4, 2006 letter.

The types of projects represented as part of the Capital Improvement Program are as follows:

- (1) Complete Renovation of an existing building that addresses all facility component concerns and educational program needs;
- (2) Major Renovation of an existing building addressing significant facility component and educational improvements;
- (3) Addition to an existing building (either as an attachment or stand-alone structure) to accommodate needed program space;
- (4) Conversion of an existing facility to accommodate a change in educational program;
- (5) Facility Component Improvement of specific facility needs (i.e. electrical or HVAC system upgrades, ADA improvements, life safety improvements, exterior renovations, etc.)

**f) Employee – Maintenance**

School District of Philadelphia Maintenance employees shall:

- (1) Ensure that no suspect or asbestos containing building materials are disturbed in the course of their duties or work they are performing. This shall be accomplished by notifying their supervisor and OEMS by issuance of a work order permit and verifying that the materials which may be disturbed are non-asbestos containing. If this information is not available or verification has not been made, these materials should not be disturbed.
- (2) Immediately notify OEMS and their supervisor in the event of a potential fiber release episode or upon discovery of visible damage to asbestos containing materials.
- (3) All employees involved in maintenance activities shall attend required Asbestos Awareness training program within 60 days of employment.

**g) Employee – Facilities & Custodial**

School District of Philadelphia Facilities and Custodial employees shall:

- (1) Ensure that no suspect or asbestos containing building materials are disturbed in the course of their duties or work they are performing. This shall be accomplished by notifying their supervisor and OEMS by issuance of a work permit and verifying that the materials which may be disturbed are non-asbestos containing. If this information is not available or verification has not been made, these materials should not be disturbed;
- (2) Immediately notify OEMS and their supervisor in the event of a potential fiber release episode or upon discovery of visible damage to asbestos containing materials.
- (3) All employees involved in Facilities and Custodial activities shall attend require Asbestos Awareness training program within 60 days of employment.

**6. Requirements**

**a) Employee Exposure Monitoring**

When information indicates that an employee's exposure to asbestos fibers may equal or exceed an 8-hour time-weighted average of 0.1 f/cc \* (per OSHA 1910.1001 & 1926.1101), OEMS shall develop and implement an asbestos exposure monitoring program. The sampling strategy shall be designed to identify employees by work task (job classification) that is exposed to asbestos fibers that exceed an 8-hour time-weighted average of 0.1 f/cc.

**b) Employee Notification**

OEMS shall notify in writing, each employee exposed to asbestos fibers at or above an 8-hour time weighted average of 0.1 f/cc.

**c) Observation and Monitoring**

OEMS shall provide employees or their representatives with an opportunity to observe any exposure measurements conducted.

**d) Training Program**

OEMS shall institute a training program which meets the requirements of AHERA for all employees who perform maintenance operations in a facility/school which contains asbestos containing materials or presumed asbestos containing materials and 1910.1001 (j), and the Commonwealth of Pennsylvania Department of Labor and Industry and the City of Philadelphia Asbestos Control Regulations. The affected departments shall ensure employee participation in this program. The OEMS "A-TEAM" and other departments "AST" Asbestos Program staff training shall be conducted annually for each employee as required by all Federal, State and Local for each asbestos discipline.

All Asbestos Awareness training as required by AHERA shall be performed within 60 days of employment and shall include:

- Health effects of asbestos
- Locations of ACM and PACM in the building/facility
- Recognition of CM and PACM damage and deterioration
- Requirements of the OSHA 1910.1001 standard relating to maintenance
- Proper response to fiber release episodes
- Procedure to be followed to isolate areas affected by fiber release

**e) Access to Information**

OEMS shall make available to affected employees or their representative's copies of the Occupational Safety and Health Administration (OSHA) General Industry Standard Part 1910.1001 and the department shall post a copy in the workplace.

**f) Record Keeping**

OEMS shall maintain an accurate record of all employee exposure measurements. OEMS and/or the School District of Philadelphia Human Resources Department shall maintain records of employee medical monitoring program. OEMS shall maintain all employee training records. All records shall be provided upon request to employees, former employees, representatives designated by the individual employee.

**7. AHERA OPERATIONS AND MAINTENANCE PLAN**

**a) CONTROLS**

**i. Work Order System**

Minimizing disruption of ACM/PACM during maintenance and renovation activities is the primary goal and task encountered by OEMS. Operations and maintenance employees and contractors should be warned to avoid conducting any maintenance work which may disturb ACM/PACM. Initiating a work order system, where all work orders or requests are channeled through the Office of Environmental Management and Services (OEMS), will be the method used to control and minimize disruption of ACM/PACM.

Any work performed by in-house personnel or contractors that could or will impact ACM/PACM shall be coordinated by OEMS. A completed Asbestos Inspection Report Form (Attachment 1) shall be issued to in-house personnel and/or all contractors whose work could impact ACM/PACM. This form should accompany each contract issued to an outside contractor and posted on the jobsite.

All work order requests for maintenance and renovation activities in areas where ACM/PACM is suspected or known to be present are to be submitted to OEMS prior to proceeding with work. OEMS is responsible for reviewing asbestos survey records for information about the presence of ACM/PACM in the area where the work is to be performed. OEMS should physically inspect the area to ensure existing records reflect actual conditions. If no asbestos is present, a work order is not necessary and the planned actions can proceed. If ACM/PACM is found to be present in the area, OEMS will sign the work order application and obtain an approved and accredited asbestos contractor or assign OEMS "A-TEAM" to abate the ACM/PACM.

**ii. Regulated Areas**

The owner will identify and regulate all areas where airborne concentrations of ACM/PACM exceed the Permissible Exposure Limit (PEL)\* (Per OSHA determined to be 0.1 f/cc) and/or short term exposure limit (STEL) (Per OSHA determined to be 0.1 f/cc), or there is reasonable possibility that the (PEL) and/or (STEL) may be exceeded. All ACM/PACM removal activities involving thermal system insulation ACM/PACM (Class I), surfacing ACM/PACM (Class I), and miscellaneous ACM/PACM such as floor tile, roofing, and siding mastic, etc. (Class II), and repair and maintenance operations where thermal system insulation and surfacing ACM/PACM is likely to be disturbed (Class III) will be performed in accordance with federal, state, and local regulations. All asbestos abatement work and activities will be designed and managed as asbestos regulated areas. These areas will be demarcated and labeled.

### **iii. Warning Signs**

Warning signs shall be displayed at all approaches to each asbestos regulated area. The asbestos abatement contractor will provide OSHA warning signs in all regulated areas during removal, repair, and other maintenance activities. OEMS will provide AIRs to all contractors who must inform all employees and supervisors working in locations contiguous to asbestos regulated areas of the potential hazards and work practices required.

### **iv. Warning Labels**

Warning labels and/or signage shall be affixed to all raw materials, mixtures, scrap, waste, debris, and other products containing asbestos fibers, or to their containers. Generally, the asbestos abatement contractor or OEMS A-Team personnel will provide all warning labels for ACM/PACM containment.

## **8. O & M RESPONSE ACTIONS**

The Asbestos Management Program general O&M procedures are outlined in this section. Additional requirements specific to asbestos abatement activities are included in the Project Design documents for all Asbestos Abatement Work. Regular cleaning, inspection, and reporting of ACM/PACM deterioration or other problems must be diligently practiced by all employees including custodial and maintenance personnel.

### **a) Facility Maintenance Isolation of Area Responsibilities**

Maintenance personnel are often required to work in areas where ACM/PACM may potentially be disturbed. Most maintenance activities are conducted by in-house staff, outside contractors, or a combination.

Emergency fiber release episodes, such as pipe fitting or valve breaks, emergency boiler work, or mechanical equipment repair will be responded to by OEMS A-Team personnel or asbestos abatement contractor personnel. The owner's maintenance staff will: (1) isolate the emergency fiber release area; (2) post warning signs to prevent unauthorized access, and (3) notify their supervisor and OEMS. OEMS will ensure that the fiber release area remains isolated and is properly cleaned by and approved and accredited abatement contractor or by OEMS A-TEAM personnel.

### **b) Unlikely Contact with ACM/PACM**

Maintenance activities or repairs which can be performed without contacting or disturbing the ACM/PACM require little more than normal care and good workmanship. For example, valves which are either uncovered or covered with non-asbestos insulation can be packed or repaired without disturbing asbestos insulation on nearby pipes. The major precaution is to ensure that maintenance and custodial personnel are familiar with procedures such as isolating the area, posting warning signs, and notifying OEMS in the event of any accidental ACM/PACM disturbance.

### **c) Accidental Disturbance of ACM/PACM**

Maintenance and facilities personnel shall notify OEMS any time a fiber release is suspected. If friable ACM/PACM becomes airborne in the building,

**d) Planned Disturbance of ACM/PACM**

Maintenance activities that may impact ACM/PACM include access to a valve, flange, duct, or related system component.

Where asbestos-containing insulation must be removed to maintain or repair the thermal system, the ACM/PACM will imminently be disturbed. ACM/PACM removal work shall be conducted by OEMS A-Team personnel or an approved and accredited asbestos abatement contractor.

If friable ACM/PACM becomes airborne in the building, maintenance and facilities personnel shall secure the area and contact OEMS. OEMS shall respond accordingly.

**e) Miscellaneous ACM/PACM**

Miscellaneous types of ACM/PACM may include vinyl asbestos floor tiles, mastics/adhesives and woven vibration dampers. Disturbance of these materials should be avoided. Routine maintenance activities involving these materials should not pose a problem if handled properly. Questions on the proper removal and disposal of miscellaneous ACM/PACM should be directed to OEMS. OEMS will contact an approved and accredited asbestos abatement contractor or utilize OEMS A-TEAM personnel to assist with miscellaneous ACM/PACM clean-up activities.

**f) Vinyl Asbestos Floor Tile**

Asbestos-containing floor tiles in good condition are considered non-friable unless they are crushed, drilled, sawed, sanded or disturbed by any activity that breaks up the material. Routine maintenance of these materials should employ the use of non-abrasive buffers and wet cleaning technique. Broken or loose floor tiles should be removed and disposed of as asbestos waste by OEMS. Remaining debris should be vacuumed with a HEPA vacuum and the area wet mopped using amended water.

**g) Mastics/Adhesives**

Mastics and adhesives containing asbestos in good condition are considered non-friable and do not pose a potential health concern unless crushed, drilled, sawed, sanded, or otherwise abraded. Questions on the proper removal should be directed to OEMS.

**h) Woven Vibration Dampers**

Woven vibration dampers in good condition are considered non-friable and do not pose a potential health concern unless cut, crushed, drilled, sawed, sanded, or otherwise abraded. Questions on the proper removal should be directed to OEMS.

**i) Other Work Practices**

Any special work not included in this section should be addressed to OEMS for review prior to the initiation of work that may involve the disturbance of ACM/PACM.

**j) Fiber Release Episodes**

Facilities and maintenance staff should report to OEMS the presence of asbestos debris, water or physical damage to ACM/PACM, or any other evidence of possible fiber release. OEMS should have the OEMS A-Team personnel or an approved and accredited abatement contractor respond to the site to clean up debris and make repairs as soon as possible. OEMS will also contact a consultant to conduct air monitoring and prepare a report and submit at project completion to OEMS for each episode. OEMS will forward the reports for each site location AHERA Management Plan accordingly.

## 9. REFERENCES and RESOURCES

Applicable regulations for asbestos projects impacted by renovation, demolition, and maintenance activities.

- **Philadelphia Air Management Services – Asbestos Control Unit**  
<http://www.phila.gov/health/units/ams/Asbestos/asbestos.html>
- **Pennsylvania Asbestos Occupations, Accreditation and Certification Act**  
<http://www.dli.state.pa.us/landi/cwp/view.asp?a=185&q=56262&landiNav=>
- **United States Environmental Protection Agency Asbestos Home Page**  
<http://www.epa.gov/asbestos/>
- **Occupational Safety and Health Administration (OSHA) Asbestos Home**  
<http://www.osha.gov/SLTC/asbestos>





City of Philadelphia - Department of Public Health  
Public Health Services - Air Management Services  
Asbestos Control Unit - 321 University Av., 19104

Office Use Only

Date Received L&I:

Date Received AMS:

Date Inspected:

Inspector #

## Asbestos Inspection Report

### School District of Philadelphia projects ONLY

1. Name of Building:

Phone #

2. Name of Building Owner: School District of Philadelphia  
440 North Broad Street, Philadelphia, PA 19130

Phone # 215-400-4750

3. Name of Licensed Investigator:

License #

Phone #

4. Name of Certified Lab:

License #

Phone #

5. Scope of Work: (include all locations)

A review of the SDP Design Drawings was performed ☐ Yes (List Information Below) ☐ No -Schedule a meeting with OEMS

Asbestos Containing Material Present? ☐ Yes (List Below) ☐ No

6. List Asbestos Containing Material (ACM) located in the planned renovation/demolition area(s). Damaged ACM must be listed and then repaired or removed prior to renovation. You (Investigator) must label all ACM that may be left in the work area. Page 1 of \_\_

Location	Description	Type (Code 1)	Amount		Condition (Code 2)	Action (Code 3)
			Square	Linear		

#### Code 1

FRI - Friable  
NF1 - Non-Friable, Cat. 1  
NF2 - Non-Friable, Cat. 2

#### Code 2

DD - Deteriorated or  
Delaminated  
ND - Non-Damaged

#### Code 3

REM - Removal necessary prior to Demo/Reno  
NRN - No removal necessary, label ACM  
REP - Repair & Label ACM, removal not necessary

I hereby certify that the foregoing statements are true and the information contained in this report is true. This certification is made subject to the penalties set forth in 18 PA. C.S. S4904 relating to unsworn falsification to authorities. Furthermore I certify that the inspection, sampling, and labeling requirements of section X of the Asbestos Control Regulation (ACR) have been met. The building owner has been notified of the ACR requirements and given a copy of this report. If the inspection has revealed ACM which will be disturbed by the proposed work or if it has revealed ACM in bad condition, the building owner has been notified to remove or repair the ACM in accordance with the ACR prior to renovation or demolition activity.

Signature of Licensed Asbestos Investigator:

Date:

Signature of Building Owner:

Date:



Page 2 of \_\_\_\_\_ Project Name: \_\_\_\_\_ Project No. \_\_\_\_\_

6. *continued*

List Asbestos Containing Material (ACM) located in the planned renovation/demolition area(s). Damaged ACM must be listed and then repaired or removed prior to renovation. You (Investigator) must label all ACM that may be left in the work area.

Location	Description	Type (Code 1)	Amount		Condition (Code 2)	Action (Code 3)
			Square Ft.	Linear Ft.		

7. List all locations inspected that do **NOT** have asbestos containing material present:

Location	Location	Location	Location

8. List all homogeneous materials present in this school:

ASBESTOS CONTAINING MATERIALS	NON-ASBESTOS MATERIALS

9. Caution labels affixed to all ACM ? ☐ Yes ☐ No

*All contractors' employees involved in the demolition or renovation activity must receive a copy or have access to this Asbestos Inspection Report.*

Signature \_\_\_\_\_ Date \_\_\_\_\_